### EXHIBIT B

Post-Petition Purchase Orders, Invoices, and Bills of Lading

### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 2 of 186

### Offices and Showrooms

### **STATEMENT**



320 Fifth Avenue - 3rd Floor New York, N.Y. 10001

Tel: 212-594-6920

Email: accounts.receivable@almarsales.com

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE COLUMBUS, OH 43081

STATEMENT DATE	
01/14/2025	
ACCOUNT NUMBER	AN

01455-1000

PAGE NO

1

AMOUNT REMITTED

### TO INSURE PROPER CREDIT, PLEASE DETACH UPPER PORTION OF STATEMENT ALONG DOTTED LINE AND RETURN WITH YOUR REMITTANCE

***************************************		DO NO		DUE 0435	0005	OUADOEC	DAVMENTO (ODECITO	DALANOC
INVOICE NO.		PO NO.	INV DATE	DUE DATE	CODE	CHARGES	PAYMENTS / CREDITS	BALANCE
	009564967			12/04/24	INV	12358.80	.00	12358.80
	009564967			12/04/24	INV	7983.60	.00	7983.60
	009564261	.7		12/05/24	INV	100712.25	.00	100712.25
CB-956771A				11/12/24	INV		236.88-	236.88
CB-956771B				11/12/24	INV		489.60-	489.60
CB-958386				12/06/24	INV		483.84-	483.84
CB-958386A				12/06/24	INV		316.80-	316.80
CB-958407				12/06/24	INV		384.00-	384.00
CB-958407A				12/06/24	INV		192.00-	192.00
CB-958466			12/06/24	12/06/24	INV		132.81-	132.81
	,							
				·				
•								
			]					
	1							
				}				
			l	1				
							!	
	00		.00	122564.	10	726.48	.00	TOTAL BALANCE DUE
CURREN	IT	1 - 3	30	31 - 60	) _	61 - 90	91+	123290.58

CODES: INV-INVOICE PAY-PAYMENT CR-CREDIT ADJ-ADJUSTMENT

### Remit

To:

Tel: 212-594-6920 Fax: 212-564-1097

Almar SALES COMPANY

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Toll Free: 800-251-2522

y, Inc

www.aimarsales.com sales@aimarsales.com

accounts.receivable@aimarsales.com

ork, N.Y. 10001

Dogo 2 of 106	
Page 3 of 186 INVOICE NO:	958389
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S	
H	T
b	0
	U

Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695-2848 TREMONT, PA 17981

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED V	IA
0095649	678	978850	CC	NET 30			TO AD	DED	
STYLE NUMBER		DESC	RIPTION		QTY ORDER	QTY SHIPPEL	UM	UNIT PRICE	AMOUNT
80108		STED COCONUT B 10025-80108-3 48	ATH SALTS		2304	2304	EA	.50	1152.00
80109		FER BERRY BATH 10025-80109-0 48	SALTS		2160	2160	EA	.50	1080.0
80111	12PC LIP	AND UNDER EYE	DUO- SHEA BUT	TER + COC	288	288	EA	2.25	648.00
80112	8PC WINTE	ER NOSE STRIP 10025-80112-0			288	288	EA	1.00	288.00
80406EA	BATH CONE	FETTI WHITE SN L0025-80406-0	OWFLAKE,		4560	4560	EA	1.00	4560.00
80815	12PC FIRM UPC: 8-1		MASKS & 6SET U	NDER EYE	840	840	EA	2.25	1890.00
80816	8PC GREEN UPC: 8-1	N TEA & COLLAG 10025-80816-7 aster: 12/24	EN NOSE STRIP		840	840	EA	1.00	840.00
80817	5PC NIACI	INAMIDE + VITA L0025-80817-4	MIN C HYDRATIN	G FACE MA	576	576	EA	2.00	1152.00
80835	UPC: 8-1	INAMIDE + VITA 10025-80835-8 aster: 12/48	MIN C HYDRATIN	G FACE MA	192	192	EA	.40	76.80
01638 FB >	BALT SALT UPC: 8-1				192	192	EA	.50	96.00
80101	5PC HEAD	TO TOE MASKIN	G		288	288	EA	2.00	576.00
							su	B TOTAL	12358.80
							F	REIGHT	

TOTAL QUANTITY
DOZENS UNITS PIECES CARTONS

TOTAL
WEIGHT PALLETS YES

NO CUBIC FEET N #9788

12528 564 5409

Y

B/O AMT

**REMIT PAYMENT TO:** 

LOAD #

ALMAR SALES CO, INC 320 5th Avenue, 3rd Floor New York, NY 10001



TOTAL

SHIPPED FROM ALW

12358.80

```
ISA*00*
                 *00*
                               *12*6142786551 *01*001303577
*241021*1445*^*00501*000005730*0*P*>
GS*PO*6142786551*001303577*20241021*1445*5730*X*005010
ST*850*463601014
BEG*00*SA*0095649678*1*20241021
REF*LU*0874*W
REF*IA*0000159430
REF*PK*N
REF*FJ*12528
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30******130
DTM*073*20241023
DTM*037*20241028
DTM*002*20241104
DTM*001*20241101
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*TREMONT DC - #0874*92*0874
N3*50 RAUSCH CREEK RD
N4*TREMONT*PA*17981*US
PER*IC*TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC*TE*570-695-2848
N1*BT*TREMONT DC - #0874
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
PO1*1*2304*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*OO****48*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*********12
PO1*2*2160*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*OO****45*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48**********12
PO1*3*288*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*OO****6*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48**********12
PO1*4*288*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*OO****6*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48**********
PO1*5*4560*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*OO****380*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12**********12
PO1*6*840*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*OO****35*CT
```

```
PID*F****FIRMING DUO LIP EYE MASKS 12PC
PO4*24**********12
PO1*7*840*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*OO****35*CT
PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24**********12
PO1*8*576*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*OO****24*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24**********
PO1*9*192*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*********12
PO1*10*192*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48**********1
P01*11*288*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*QO****6*CT
PID*F****5PC HEAD TO TOE MASKING
PO4*48*********12
CTT*11
AMT*TT*12358.8
SE*73*463601014
ST*850*463601015
BEG*00*SA*0095649679*1*20241021
REF*LU*0879*W
REF*IA*0000159430
REF*PK*N
REF*FJ*7848
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30******130
DTM*073*20241020
DTM*037*20241025
DTM*002*20241111
DTM*001*20241031
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*DURANT DC - #0879*92*0879
N3*2306 ENTERPRISE DR
N4*DURANT*OK*74701*US
PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
N1*BT*DURANT DC - #0879
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
```

```
PO1*1*1392*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*OO****29*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*********12
PO1*2*1296*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO****27*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48*********12
PO1*3*192*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*OO****4*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48**********12
PO1*4*192*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48*********12
PO1*5*2712*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*OO****226*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12**********12
PO1*6*600*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*OO****25*CT
PID*F****FIRMING DUO LIP EYE MASKS 12PC
PO4*24**********12
PO1*7*600*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*QO****25*CT
PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24**********12
PO1*8*432*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*OO****18*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24**********24
PO1*9*144*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*OO****3*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*********12
PO1*10*96*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*OO****2*CT
PID*F****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48**********1
PO1*11*192*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*OO****4*CT
PID*F****5PC HEAD TO TOE MASKING
PO4*48*********12
CTT*11
AMT*TT*7983.6
SE*73*463601015
GE*3*5730
IEA*1*000005730
```

### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 7 of 186

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 1
TIME: 16:29:46 ORDER SUMMARY FOR 01455-1000 ED.MAINS

Item Code	Description	ORDER	ALLOC	B/O	On Ord Price	Total	Start Dt Cxl Date UPC# SKU
01638 FB	BALT SALTS	336	144	192	2 .50	168.00	11/04/24 11/04/24 817505016388
80101	5PC HEAD TO TOE MASKING	624	624		2.00	1248.00	11/04/24 11/04/24 810025801014
80108	200G FROSTED COCONUT BAT	4992	2688	2304	4 .50	2496.00	11/04/24 11/04/24 810025801083
80109	200G WINTER BERRY BATH S	4704	2544	2160	0 .50	2352.00	11/04/24 11/04/24 810025801090
80111	12PC LIP AND UNDER EYE D	624	624		2.25	1404.00	11/04/24 11/04/24 810025801113
80112	8PC WINTER NOSE STRIP	624	624		1.00	624.00	11/04/24 11/04/24 810025801120
80406	BATH CONFETTI WHITE SNOW	9864	822	9042	2 1.00	9864.00	11/04/24 11/04/24 810025804060
80815	12PC FIRMING DUO 6LIP MA	1920	1920		2.25	4320.00	11/04/24 11/04/24 810025808150
80816	8PC GREEN TEA & COLLAGEN	1920	1920		1.00	1920.00	11/04/24 11/04/24 810025808167
80817 BOX	HYDRATING FACE MASKS BOX	1320	525	795	5 2.00	2640.00	11/04/24 11/04/24 810025808174
80835	1PC NIACINAMIDE + VITAMI	432	240	192	2 .40	172.80	11/04/24 11/04/24 810025808358

Totals: 27360 12675 14685 27208.80

Order #s

Total # Of POs: 3 Total # Of Orders: 3

Items Backordered

Item Code	Item Description		Report BOs		Qty Expected Dt Expected Status	PO/IX Num
01638 FB	BALT SALTS	ALW	192.00	192.00	No Production	
80108	200G FROSTED COCONUT	ALW	2304.00	2304.00	No Production	
80109	200G WINTER BERRY BA	ALW	2160.00	2160.00	No Production	
80406	BATH CONFETTI WHITE	ALW	9042.00	9042.00	No Production	
80817 BOX	HYDRATING FACE MASKS	ALW	795.00	795.00	No Production	
80835	1PC NIACINAMIDE + VI	ALW	192.00	192.00	No Production	

# Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 8 of 186 เมนุ office

DATE:	10/30/202	4			В	ILL OF LAD	OING	#158560		PAGE 1 OF
NAME: ADDRES CITY/ST SID#	SS: ATE/ZIP	180 F	AR C/O RIA	PPING FROM ALTO PACIFI , PA 18424 U				BILL OF LADING NUM		60000258245
			5	SHIP TO			That		H ROBINSON	
CITY/ST CID#	SS: 50 R	AUSCI	IONT, PA 1	ROAD (570)69 17981 US EIGHT CHAR	95-284	70.00		Pro Number:	IS 4	
NAME: ADDRES CITY/ST Special I		1480 EDE s: A!	N <b>PRAIRIE</b> SN #97885	SON ROAD S MN 55347 OALW001 ITS ID: 32869		100		Freight Charge Terms unless marked otherwite Prepaid		3rd Party ☑ with attached
CUSTO	MER ORD	DER	# Of CTN	IS WEIG	SHT	PALLET/St	.IP	ADDIT	ONAL SHIPPER II	NFO
N	UMBER	10070				PALLET				
Grand To	009564 stat	190/8		64 <b>64</b>	2704.6 2704.6			40512269; RTS ID: 328	69269	
HANDLI	NG UNIT TYPE PCS	QTY 564	CKAGE TYPE CTNS	WEIGHT 2704.67	H.M .(X)	CARRIER INFO	CO pecial or as	TION  MMODITY DESCRIPTIO  Iditional cae or attention in handling or ski neportation with ordinary care. See Sect	wing must be so marked	LTL ONLY NMFC# CLAS
NOTE L  RECEIVED, sul carrier and ship carrier and are	perty es follows: declared value o iability Lim bject to individual per, if applicable, evaltable to the si	itation ly determin, otherwise	for loss or ed rates or contra to the rates, class request, and to att	2704.67 to state specifically in taled by the shiper to damage in the cts that have been egilifications and rules the applicable state and instrume sequence.	is Shipr	nent may be app	Fee Custicable	GRAND TOTALS  Amount Terms Collect  stomer check acceptable: . See 49 usc 14706(C)(1  for shall not make delivery of this shipmer of freight and all other lewful charges.	)(A) and (B)	Prepaid
Shipper S This is to certify packaged, mark	Signature/E that the above n	Date amed male and are in p	risks are properly- proper condition for agulations of the D	classified PL At OT.	ng List tached	By Driver		By Shipper	Shipp ARRIER SIGNATURE / Pi arrier acknowledges receipt of sching Ist. Carrier certifles em ade avaitable and/or carrier ha ade avaitable and/or carrier ha adebook or equivalent docume scribed above is received in g	packages, required placards of ergency response information is the DOT emergency respon inlation in the vehicle. Proper
	,							DATE: TIME IN: TIME OUT. CARTON O	ary:	4



### PO Packing List

Sold By	Ship To	Client Reference	e #	Doc Date
Almar	Big Lots DC# 874	978850ALW001	10/30/2024	
	50 RAUSCH CREEK ROAD (570)695-2848 TREMONT PA 17981	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095649678	11/4/2024	11/4/2024
	Dept #:   Store #: 0874	Wave #	Dept #	Rep #
		157046		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		10/30/2024
	Shipment Cost(USD)	Ship VIA		Est. Pailet Count
				3

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
01638 FB-48	XXXXXXX	01638 FB	817505016388		18.11x11.7 3x9.45	in.	26.02	4	192	4	192
80101-48	XXXXXX	80101	810025801014		17.3x10.43 x13.8	in.	14	6	288	6	288
80108-48	XXXXXXX	80108	810025801083		14.37x6.7x 4.2	in.	3	48	2304	48	2304
80109-48	xxxxxxx	80109	810025801090		10.43x10.2 4x15.75	in.	23.15	45	2160	45	2160
80111-48	XXXXXXX	80111	810025801113		14.37x6.7x 4.92	in.	3	6	288	6	288
80112-48	XXXXXXX	80112	810025801120		14.5x7x13	in.	2.9	6	288	6	288
80406EA-12	810795356	80406EA	810025804060		12.99x6.41 x6.81	in.	2.52	380	4560	380	4560
80815-48	XXXXXXX	80815	810025808150		10.24x10.0 4x11.81	in.	8.8	17	840	18	840
80816-24	XXXXXXX	80816	810025808167		10x6x6	in.	2	35	840	35	840
80817-48	xxxxxxx	80817	810025808174		14.6x7.87x 10.83	in.	8.82	12	576	12	576
80835-48	XXXXXXX	80835	810025808358		9x7x4	in.	2	4	192	4	192

TOTALS											
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft							
ORDERED	563	12,528	2,704.68	228.42							
SHIPPED	564	12,528	2,704.68	228.42							

NOTES:

WHY -11-4

DATE: 1	0/30/2024	1	***************************************	-	BI	LL OF LAD	ING	#158	560		PAGE	<u> 1</u>
			SHIPPI	IG FROM		AND SHEET			1 1			
NAME:		ALMA	R C/O RIALT	O PACIFIC				BILL OF LADING	NUMBER:	0024576	6000025824	5
ADDRESS			RST AVE					1				
CITY/STA	TE/ZIP	GOUL	DSBORO, PA	A 18424 US		-						
SID#	<b>企业</b> 人造机	HE VE	HILL STATE I		FOB		V 10.7	CARRIER NAME: CH ROBINSON				
	DIC 1	070.5	The second second	РТО		CATION:		- Control and				
NAME: ADDRESS		1	C# 874 CREEK RO	AD (570)69		CATION:		Seal number(s):				
			ONT, PA 179		2010			SCAC	RBCL			
CID#			•					Pro Number:				
	TI	IIRD P	ARTY FREIO	HT CHAR	SES B	LLTO		1	C	1100	$\supset$	
NAME:	PILL III	CHR					HER HOLE		-7	140	7	
NAIVIE: ADDRESS	3.		CHARLSOI	N ROAD SU	ITE 21	100		-1/		, , ,	l	
CITY/STA			PRAIRIE M					Freight Charge	Terms: (fre	eight charge	s are prepai	d
						9		unless marked o	therwise)			
Special Ins	structions	-	N #978850A					Prepaid	Colle		3rd Party	V
		40	512269; RTS	ID: 328692	269			(CHECK BOX)		II of Lading:		ed
								(CHECK BOX)	unde	erlying Bills (	oi Lading	
( Contraction	NOTOES	in Vest	de material in the	the Care In	BUNE	<b>网络阿里尔</b>	Y-id	SA SEBURINE	Maria V	e Propins	West Control	3 W.K
CUSTON		ER	# Of CTNS	WEIG	HT	PALLET/SL	IP.	Α	DDITIONAL	SHIPPER I	NFO	_
NU	MBER 009564	0678	564		2704.6	7 PALLET		40512269; RTS I	D- 32869269	1		
Grand Tota		3076	564		2704.6			40312209, 11131	D. 52003203			
EXPANS.		and the			MARCH TO STATE OF THE STATE OF	CARRIER INFO	RMA	TION	ALL PARTY	The state of the s		10/0
HANDLIN	GUNIT	PAC	KAGE			Commodities receives an		MMODITY DESCE		t he so marked	LTLC	N.
QTY	TYPE	QTY	TYPE	WEIGHT	H.M .(X).			nsportation with ordinary care.			NMFC#	CI
	PCS	564	CTNS	2704.67	.(//)	UNKNOWN						
		564	6.500	2704.67	2. 被集			GRAND TOTAL	S		部及是主义	100
							000	A		•		
Where the rate is value of the prop			pers are required to s	ate specifically in w	riting th ea	igreed or declared		Amount Terms (	Collect	\$	Prepaid	
			ty is specifically state	d by the shiper to b	e not exce	eding"					Горын	
NOTELL	abilita e t	daatee	foe less d		n object	mont mass be as -1		stomer check acce		and (P)		_
						ment may be appl n writhing between the		. See 49 usc 1470		IIIO (D)		
carrier and shipp	er, if applicable	, otherwise	to the rates, classificatequest, and to all app	done and rules the	have been	n established by the		rier shall not make delivery of I it of freight and all other lawful				
			reserve, do not dist							Shior	er Signatur	e
Shipper Si	ignature/[	Date		Packir	ng List	Trailer Load	ed	Freight counted:		SIGNATURE / F	ICKUP DATE	
This is to curtify t	that the above n	samed male	riels are properly classroper condition for	sified	ached			By Shipper	pecking list	nowledges receipt o . Carrier certifies er	nergency response	infor
			guiations of the DOT		aune0	*****		By Driver/pallets	LINGS SARV	sble and/or center h or equivalent docum		
						By Driver		said to contain		bove is received in		
						,		By Driver/Pieces	$ \mathbf{V} $		,	
		-										
	1		1 h	.0.	(1)	$\gamma_{I}$			ATE:			
D'	1		H()	9.7	L	14		T) Ti	ME IN:	4		
10"	4	1	-011	l	4	/ (		C,	ARTON QTY:			
	•		•			0.		SI	GNATURE: _			
			100	~ ~	1	- 0						
Til	7.5	4	Yor	XX	44	N/						
4111	("	_	Je the		11	4/						
IIV	-											

# ALMAR CUSTOMER: BIG LOTS

CARRIER:	
i.OAD:	
PO# 000564	9678
DESTINATION:_	
QTY: 252	OF: 564
PLTS:	OF: 4

BY: Kathein Date 11 / 4/2024

# ALMAR CUSTOMER: By Last\_

UARF	KIEK:			_
LOAD	•			<b></b>
PO#_	0095	5469	3	
DEST	INATION:			
QTV: _	167	OF: _	S64	_
PLTS:	2	OF:	4	

BY: Kottenn DATE (1 / 4/2024

# ALMAR CUSTOMER: BYLOIF CARRIER: LOAD: PO#\_009564678\_\_\_ DESTINATION: QTY: 80 OF: S64 PLTS: 3 OF: 4

BY: Kottenn DATE 11 /4 / 2024

	_MAI	R
CUSTOMER: _	Byl	ost_
CARRIER:		
LOAD:		
PO# 00956	4698	
DESTINATION:		
QTY:6S	_ OF:	564
PLTS: 4	OF:	4
By. Vahama	DATE A	1 1 2021

SALES COMPANY
SALES COMPANY
MARY SALES CO. INC.

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

D 4 E - ( 4 <del>00</del>					
Page 15 of 186 INVOICE NO:	958390				
DATE	11/04/24				
DUE DATE	12/04/24				
ACCOUNT NO.	01455-1000				
PAGE NO.	1				

S OT L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S	
Н	T
l P	
Γ	

BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	Т	ERMS			SHIPPED \	/IA
0095649		978851	СС	NET 30		UA	TO AI	DDED	
STYLE NUMBER		DESCR	RIPTION		QTY ORDER	QTY   SHIPPED	UM	UNIT PRICE	AMOUNT
0108		ED COCONUT B.	ATH SALTS		1392	1392	EA	.50	696.0
0109	200G WINTER UPC: 8-100	R BERRY BATH 025-80109-0	SALTS		1296	1296	EA	.50	648.0
0111	UPC: 8-100	ND UNDER EYE 025-80111-3	DUO- SHEA BU'	TTER + COC	192	192	EA	2.25	432.0
30112	UPC: 8-100	NOSE STRIP 025-80112-0			192	192	EA	1.00	192.0
80406EA	UPC: 8-100	TTI WHITE SN 025-80406-0	OWFLAKE,		2712	2712	EA	1.00	2712.0
30815	12PC FIRMINUPC: 8-100	Master: 12 12PC FIRMING DUO 6LIP MASKS & 6SET UNDER EYE 600 600 UPC: 8-10025-80815-0							1350.0
30816	8PC GREEN TUPC: 8-10	025-80816-7	EN NOSE STRIP		600	600	EA	1.00	600.0
30817	5PC NIACINA UPC: 8-10	025-80817-4	MIN C HYDRATI	NG FACE MA	432	432	EA	2.00	864.0
30835	UPC: 8-10	AMIDE + VITA 025-80835-8	MIN C HYDRATI	NG FACE MA	144	144	EA	.40	57.6
01638 FB	BALT SALTS UPC: 8-17	ter: 12/48 505-01638-8			96	96	EA	.50	48.0
80101		O TOE MASKIN 025-80101-4	G		192	192	EA	2.00	384.0
· · · · · · · · · · · · · · · · · · ·	<u></u>					<u> </u>	S	UB TOTAL	7983.6
TOTAL OU	NITITY V	TOTAL	▼ORDER CO	UDI ETE <sup>V</sup> TOT	AL Y DA	O UNITS \	<u></u>	FREIGHT	
TOTAL QUA DOZENS UNITS		TOTAL FONS WEIGHT	PALLETS YES	MPLETE" TOTA NO CUBIC F	SEET N	#9788	7	OTAL	7983.60
	7848 3	46 3317	Y		В	VO AMT		PPED FROM	

**REMIT PAYMENT TO:** 

LOAD#



```
ISA*00*
                 *00*
                               *12*6142786551 *01*001303577
*241021*1445*^*00501*000005730*0*P*>
GS*PO*6142786551*001303577*20241021*1445*5730*X*005010
ST*850*463601014
BEG*00*SA*0095649678*1*20241021
REF*LU*0874*W
REF*IA*0000159430
REF*PK*N
REF*FJ*12528
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30******130
DTM*073*20241023
DTM*037*20241028
DTM*002*20241104
DTM*001*20241101
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*TREMONT DC - #0874*92*0874
N3*50 RAUSCH CREEK RD
N4*TREMONT*PA*17981*US
PER*IC*TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC*TE*570-695-2848
N1*BT*TREMONT DC - #0874
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
PO1*1*2304*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*OO****48*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*********12
PO1*2*2160*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*OO****45*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48**********12
PO1*3*288*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*OO****6*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48**********12
PO1*4*288*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*OO****6*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48**********
PO1*5*4560*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*OO****380*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12**********12
PO1*6*840*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*OO****35*CT
```

```
PID*F****FIRMING DUO LIP EYE MASKS 12PC
PO4*24**********12
PO1*7*840*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*OO****35*CT
PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24**********12
PO1*8*576*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*OO****24*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24**********
PO1*9*192*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*********12
PO1*10*192*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48**********1
P01*11*288*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*QO****6*CT
PID*F****5PC HEAD TO TOE MASKING
PO4*48*********12
CTT*11
AMT*TT*12358.8
SE*73*463601014
ST*850*463601015
BEG*00*SA*0095649679*1*20241021
REF*LU*0879*W
REF*IA*0000159430
REF*PK*N
REF*FJ*7848
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30******130
DTM*073*20241020
DTM*037*20241025
DTM*002*20241111
DTM*001*20241031
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*DURANT DC - #0879*92*0879
N3*2306 ENTERPRISE DR
N4*DURANT*OK*74701*US
PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
N1*BT*DURANT DC - #0879
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
```

```
PO1*1*1392*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*OO****29*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*********12
PO1*2*1296*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO****27*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48*********12
PO1*3*192*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*OO****4*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48**********12
PO1*4*192*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO****4*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48*********12
PO1*5*2712*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*OO****226*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12**********12
PO1*6*600*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*OO****25*CT
PID*F****FIRMING DUO LIP EYE MASKS 12PC
PO4*24**********12
PO1*7*600*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*QO****25*CT
PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24**********12
PO1*8*432*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*OO****18*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24**********24
PO1*9*144*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*OO****3*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*********12
PO1*10*96*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*OO****2*CT
PID*F****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48**********1
PO1*11*192*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*OO****4*CT
PID*F****5PC HEAD TO TOE MASKING
PO4*48*********12
CTT*11
AMT*TT*7983.6
SE*73*463601015
GE*3*5730
IEA*1*000005730
```

### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 19 of 186

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 1
TIME: 16:29:46 ORDER SUMMARY FOR 01455-1000 ED.MAINS

Item Code	Description	ORDER	ALLOC	B/O	On Ord	Price	Total	Start Dt	Cxl Date	UPC#	SKU
01638 FB	BALT SALTS	336	144	192		.50	168.00	11/04/24	11/04/24	817505016388	
80101	5PC HEAD TO TOE MASKING	624	624			2.00	1248.00	11/04/24	11/04/24	810025801014	
80108	200G FROSTED COCONUT BAT	4992	2688	2304		.50	2496.00	11/04/24	11/04/24	810025801083	
80109	200G WINTER BERRY BATH S	4704	2544	2160		.50	2352.00	11/04/24	11/04/24	810025801090	
80111	12PC LIP AND UNDER EYE D	624	624			2.25	1404.00	11/04/24	11/04/24	810025801113	
80112	8PC WINTER NOSE STRIP	624	624			1.00	624.00	11/04/24	11/04/24	810025801120	
80406	BATH CONFETTI WHITE SNOW	9864	822	9042		1.00	9864.00	11/04/24	11/04/24	810025804060	
80815	12PC FIRMING DUO 6LIP MA	1920	1920			2.25	4320.00	11/04/24	11/04/24	810025808150	
80816	8PC GREEN TEA & COLLAGEN	1920	1920			1.00	1920.00	11/04/24	11/04/24	810025808167	
80817 BOX	HYDRATING FACE MASKS BOX	1320	525	795		2.00	2640.00	11/04/24	11/04/24	810025808174	
80835	1PC NIACINAMIDE + VIȚAMI	432	240	192		.40	172.80	11/04/24	11/04/24	810025808358	

Totals: 27360 12675 14685 27208.80

Order #s

		-		
Customer PO#s	Customer	Start End	Total \$s	# Of Orders
0095649677	BIG LOTS - DIP# 24-1	978750 978750	6866.40	1
0095649678	BIG LOTS - DIP# 24-1	978751 978751	12358.80	1
0095649679	BIG LOTS - DIP# 24-1	978752 978752	7983.60	1

Total # Of POs: 3 Total # Of Orders: 3

Items Backordered

Item Code	Item Description	Whs	Report BOs	Total BOs	Qty Expected Dt Expected Status	PO/IX Num
01638 FB	BALT SALTS	ALW	192.00	192.00	No Production	
80108	200G FROSTED COCONUT	ALW	2304.00	2304.00	No Production	
80109	200G WINTER BERRY BA	ALW	2160.00	2160.00	No Production	
80406	BATH CONFETTI WHITE	ALW	9042.00	9042.00	No Production	
80817 BOX	HYDRATING FACE MASKS	ALW	795.00	795.00	No Production	
80835	1PC NIACINAMIDE + VI	ALW	192.00	192.00	No Production	

### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 20 of 186 แน่ ofกับ

DATE:	10/30/202	4	=		В	ILL OF LAD	ING	#15	8561		PAG	E 1 OF
			0.000000	PING FROM								
NAME: ADDRES	20.			LTO PACIFIC	C			BILL OF LADIN	G NUMBER:	002457	600002582	52
			IRST AVE	PA 18424 U	SΔ							
SID#					FOB			Trailer:	54489			
			Ş	SHIP TO	75 8			CARRIER NAM		ISON		
NAME:			DC # 0879		LC	CATION:		Seal number(s):	259100	133		
			RPRISE B							110		
CITY/ST CID#	ATE/ZIP	DURA	ANT, OK 74	1701 US				SCAC	RBCL			
CID#		NONE E	A Marketine	Action Section 1	Delega .	A 1000	-	Pro Number:	PHS: 3			
	T	HIRD F	PARTY FR	EIGHT CHAR	GES B	ILL TO	3 (4					
NAME:			LTL						74 MS. 31	16		
ADDRES				ON ROAD S	UITE 2	100						1.2
CITY/ST.	A I E/ZIP	EDE	N PRAIRIE	MN 55347				Freight Charge		int charge	es are prepa	ıa
Special I	nstructions	s: A	SN #97885	1ALW001				Prepaid	Collect		3rd Party	
				TS ID: 32868	796						with attach	ed
								(CHECK BOX)			of Lading	
						-						
	MER ORD	DER	# Of CTN	S WEIG	SHT	PALLET/SI	_IP		ADDITIONAL S	HIPPER I	NFO	
N	UMBER	0070		40	1050.5	PALLET						
Grand To	009564	19679		46 46	1658.5 1 <b>658</b> .5			40512267; RTS	ID: 32868796		•	
			-		1000.0	CARRIER INFO	DRMAT	ION				
HANDLI	NG UNIT	PA	CKAGE				CO	MMODITY DESCR			LTLC	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M			ditional cae or attention in har exportation with ordinary care.			NMFC#	CLAS
	PCS	346	CTNS	1658,59	.(X)	UNKNOWN	_		<del></del>			-
	Val. 11	346		1658.59		OTHIR CONTRACTOR		GRAND TOTAL	.S			
	.,											
Where the rate	is dependent on perly as follows:	value, ship	pers are required	to state specifically in	writing th ex	greed or declared		Amount	\$			
		f the prope	rty is specifically s	lated by the shiper to t	be not exce	eding*	ree	Terms	Collect		Prepaid	
NOTEL	ability Lim	itation	for loss or	damaga in th	o objec			tomer check acce		(0)		
RECEIVED, suf	bject to individua	lly determin	ned rates or contra	cts that have been ago	reed upon li	writhing between the		. See 49 usc 1470		(B)		
errier and ship arrier and are	per, if applicable available to the s	, otherwise hipper, on	to the rates, class request, and to all	ifications and rules the applicable state and fo	it have beei oderal regul	n established by the ations. Shipment		ier shall not make delivery of i of freight and all other lawful				
tore & purcha	se arder integrit	y must be p	preserve, do not o	fisturbe sequence.						Shine	per Signatur	
	ignature/[				ng List	Trailer Load	ded	Freight counted:		GNATURE / F	PICKUP DATE	
eckaged, mark	ed and labeled,	and are in p	erlais are properly proper condition to	r PL At	lached	☑ By Shipper	N	By Shipper	packing Isl. Co	urier certifies er	if packages, require nergency response	information:
ransportation a	coording to the a	pplicable re	rgulations of the D	ют.		By Driver		By Driver/pallets	guidebook or ex	quivalent docum	as the DOT emerge ventation in the vehic	le, Propert
	٥							said to contain	described above	e is received in	good order, except :	as noted
VIN	due	Pr	rot	0 11-0	14-1	24	1	By Driver/Pieces	$\square$			
	- 4	در	Moc						2.4	1.1		
									ATE:	41	4	
									ME OUT:			
									ARTON QTY:		-	
								SI	GNATURE: ///	May an	1/2	



### PO Packing List

Sold By	Ship To	Client Reference	e #	Doc Date
Almar	BIG LOTS DC # 0879	978851ALW001	10/30/2024	
	2306 ENTERPRISE BLVD DURANT OK	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095649679	11/11/2024	11/11/2024
	Dept #;   Store #: 0879	Wave #	Dept #	Rep #
		157046		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		10/30/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count	
				2

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
01638 FB-48	XXXXXX	01638 FB	817505016388		18.11x11.7 3x9.45	in.	26.02	2	96	2	96
80101-48	XXXXXXX	80101	810025801014		17.3x10.43 x13.8	in.	14	4	192	4	192
80108-48	XXXXXXX	80108	810025801083		14.37x6.7x 4.2	in.	3	29	1392	29	1392
80109-48	XXXXXXX	80109	810025801090		10.43x10.2 4x15.75	in.	23.15	27	1296	27	1296
80111-48	XXXXXXX	80111	810025801113		14.37x6.7x 4.92	in.	3	4	192	4	192
80112-48	XXXXXXX	80112	810025801120		14.5x7x13	in.	2.9	4	192	4	192
80406EA-12	810795356	80406EA	810025804060		12.99x6.41 x6.81	in.	2.52	226	2712	226	2712
80815-48	XXXXXXX	80815	810025808150		10.24x10.0 4x11.81	in.	8.8	12	600	13	600
80816-24	XXXXXXX	80816	810025808167		10x6x6	in.	2	25	600	25	600
80817-48	XXXXXXX	80817	810025808174	-	14.6x7.87x 10.83	in.	8.82	9	432	9	432
80835-48	XXXXXX	80835	810025808358		9x7x4	in.	2	3	144	3	144

TOTALS									
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft					
ORDERED	345	7,848	1,658.59	140.72					
SHIPPED	346	7,848	1,658.59	140.72					

NOTES:

### HI4 Once

DATE:	10/30/202	4	*		BI	LL OF LAD	ING	#158561 PAGE 1	OF
NAME: ADDRES CITY/ST SID#	SS: 'ATE/ZIP	180 FI	R C/O RIA RST AVE	PING FROM LTO PACIFI PA 18424 U	C			BILL OF LADING NUMBER: 00245760000258252	
GID!	1889	TET	5	HIP TO	100			CARRIER NAME: CH ROBINSON	
NAME: ADDRES CITY/ST CID#		ENTER	C # 0879 RPRISE BL	.VD.	LO	CATION:		Seal number(s): SCAC RBCL Pro Number:	
	TI	HIRD P.	ARTY FRE	EIGHT CHAP	RGES B	ILLTO			
NAME: ADDRES CITY/ST	SS: ATE/ZIP		CHARLS	ON ROAD S MN 55347	UITE 21	00		Freight Charge Terms: (freight charges are prepaid	_
Special I	nstructions		N #97885 512267; R	1ALW001 TS ID: 3286	8796			unless marked otherwise)  Prepaid □ Collect □ 3rd Party ☑  Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading	1
	MER ORD	DER	# Of CTN	S WEI	GHT	PALLET/SL PALLET	IP	ADDITIONAL SHIPPER INFO	155
	009564	9679	34		1658.5	9 Y		40512267; RTS ID: 32868796	
Grand To	otal		34	16	1658.5	CARRIER INFO	RMAT	TION	
HANDLI QTY	NG UNIT	QTY	TYPE	WEIGHT	н.м .(X).	Commodities requiring spe	CON ocial or add	MMODITY DESCRIPTION LTL ONL iditional cas or attention in handling or slowing must be so marked	Y
	PCS	346 346	CTNS	1658,59 1658,59		UNKNOWN		GRAND TOTALS	56V
raive of the pro The agreed or	operty as follows:	value, shipp	ly is specifically s	o state specifically in	writing the a	eding*	Fee T	Amount \$ Terms Collect Prepaid  stomer check acceptable:  See 49 usc 14706(C)(1)(A) and (B)	
arrier and ship arrier and are	pper, if applicable available to the a	, otherwise i hipper, on n	o the rates, class equest, and to all	cts that have been a fication; and nates to applicable state and isturbe sequence.	nal have been			rier shall not make delivery of this shipment without trof freight and all other lawful charges.  Shipper Signature	
This is to certificackaged, mar	Signature/E y that the above of ked and labeled, according to the a	named mater and are in p	roper condition fo	PLA	ing List	Trailer Load  By Shipper  By Driver		Freight counted:  CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required plan packing list. Carrier certifies emergency response informands available and/or certifies emergency response informands available and/or certifies emergency regulated book or equivalent documentation in the vehicle. In described above is received in good order, except as not privately provided by Driver/Pieces	espon Proper
Q.	3		H	FS:	34	6		DATE: TIME IN: TIME OUT: CARTON QTY: SIGNATURE:	

pffs: 3, Offs: 346 driver: Sebastion

### **ALMAR**

**CUSTOMER: BIG LOTS** 

**CARRIER: CH ROBINSON** 

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: \_\_\_\_\_

QTY: 56 OF: 346

PLTS: 1 OF: 3

BY: Saida DATE 11/ 04/2024

## **ALMAR**

**CUSTOMER: BIG LOTS** 

**CARRIER: CH ROBINSON** 

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: \_\_\_\_\_

QTY: 64 OF: 346

PLTS: 2 OF: 3

BY: Saida DATE 11/ 04/2024

## **ALMAR**

**CUSTOMER: BIG LOTS** 

**CARRIER: CH ROBINSON** 

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: \_\_\_\_\_

QTY: 226 OF: 346

**PLTS: 3 OF: 3** 

BY: Saida DATE 11/ 04/2024

SALES COMPANY
Almar Sales Co. Inc.

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

D = == 0C = £ 10C	
Page 26 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

S OT L DO

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	Т	ERMS	i j		SHIPPED	VIA	
0095642	617	978598	FK	NET 30		AU	AUTO ADDED			
_STYLE NUMBER	DESCRIPTION					QTY SHIPPED	им	UNIT PRICE	AMOUNT	
GG10854		G 7 PK NAIL POLISH BOX SET (WATER-BASED) UPC: 0-24576-83073-1					EA	1.50	2304.00	
GG10879		D LIP BALM B 76-90031-1	OX SET		1152	1152	EA	1.50	1728.00	
GG11028		ORED LIP GL 76-86468-2	OSS TUBE BOX S	ΕT	1750	1750	EA	1.50	2625.00	
GG13377		NICURE COLLE 25-11613-1	CTION - PARIS		288	288	EA	4.00	1152.00	
GG13390		NICURE COLLE 25-11688-9	CTION - BUTTER	FLY	408	408	EA	4.00	1632.00	
GG13436		ON NAIL SET 25-12979-7	- HEART SUNGLA	SSES	528	528	EA	4.00	2112.00	
GG13438		ON NAIL SET 25-12981-0	- UNICORN RAIN	BOW	469	469	EA	4.00	1876.00	
GG13441	1 '	ON NAIL SET 25-12984-1	- UNICORN & NA	RWHAL	576	576	EA	4.00	2304.00	
GG14100		AKEUP CLAMSH 25-14873-6	ELL		431	431	EA	2.50	1077.50	
GG14101	SUGAR BEAR DUPC: 1-904	MAKEUP CLAMS 25-14874-3	HELL		564	564	EA	2.50	1410.00	
GG14103	Inner/Mast STAR GAZED UPC: 1-904 Inner/Mast	MAKEUP CLAMS 25-14876-7	HELL		336	336	EA	2.50	840.00	
					İ					

**REMIT PAYMENT TO:** 



Almak<sub>®</sub>

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Daga 27 of 106						
Page 27 of 186 INVOICE NO:	958409					
DATE	11/05/24					
DUE DATE	12/05/24					
ACCOUNT NO.	01455-1000					
PAGE NO.	2					

S O T L D O

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S	
Н	T
Р	Ο

BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	<u>1                                    </u>	ERMS			SHIPPED	VIA
0095642	617	978598	FK	NET 30	QTY	AU QTY	TO AI	DDED	
STYLE NUMBER		DESCRIPTION					UМ	UNIT PRICE	AMOUNT
GG14104	UPC: 1-904		MSHELL		59	59	EA	2.50	147.50
GG8277PK	UPC: 0-245	R-PRINCESS B 76-21760-0	-DAY TUTU S	KIRT W/SASH	408	408	EA	2.00	816.00
GG8320LI	Inner/Mast INFNT/TODDL UPC: 1-904 Inner/Mast	ER-METALLIC 25-00056-0	DOT TUTU W/	WAND	120	120	EA	2.00	240.00
GG8321FS		ER-GLITTER T 25-00057-7	UTU W/FLOWE	R HAIR CLIP	144	144	EA	2.00	288.00
GG8322FS		ER-GLITT TUT 25-00058-4	U W/BOW&CRO	ми нм	288	288	EA	2.00	576.00
GG8322PK		ER-GLITT TUT 25-00058-4	U W/BOW&CRO	WN HW	384	384	EA	2.00	768.00
GG8325FS		ER-CHEVRON P 25-00061 4	RINT PETTIS	KIRT	552	552	EA	2.00	1104.00
GG8048FS		WR SKIRT&HW 76-87686-9	W/FLWR FUCH	SIA	211	211	EA	2.00	422.00
GG8048LI		WR SKIRT&HW 76-87686-9	W/FLWR-LILA	С	168	168	EA	2.00	336.00
GG8018		SKIRT W/FUC 76 86174 2	HSIA TRIM		2	2	EA	2.00	4.00
GG8101N		SKIRT W/ SEQ 76-88607-3	UIN TRIM		215	215	EA	2.00	430.00

**REMIT PAYMENT TO:** 



Almar<sub>®</sub>

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Dana 20 of 100	
Page 28 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

S O T L D O

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	Τ	ERMS			SHIPPED	VIA
0095642	617	978598	FK	NET 30		AU	TO A	DDED	
STYLE NUMBER		DESCR		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT _	
GG8034	TIE DYE PET UPC: 0-245 Inner/Mast	76-86945-8			408	408	EA	2.00	816.00
GG8010N		PETTI SKIRT 76-88381-2	W/CURLY TRIM		16	16	EA	2.00	32.00
GG8167		E SKIRT W/R1 76-97860-0	BBON TRIM&BOW		570	570	EA	2.00	1140.00
GG8184		U SKIRT W/CU 76-97847-1	JRLY RIBBON		82	82	EA	2.00	164.00
GG8128		CKSTAR SKIR 76-89821-2	ŗ		279	279	EA	2.00	558.00
GG8240		TIER TULLE ( 76-21189-9	COLOR SKIRT		286	286	EA	2.00	572.00
PA170FS	MPA-CHEETAH UPC: 0-245 Inner/Mast	PRINT 3 LAY 76-21326-8	YER SKIRT		311	311	EA	2.00	622.00
PA170PM		PRINT 3 LAY	YER SKIRT		168	168	EA	2.00	336.00
GG8274/GS		RTHDAY CUPC/ 76-22315-1	AKE DRESS		74	74	EA	2.50	185.00
GG8212		EETAH SKIRT 76-98596-7	W/HEADBAND		72	72	EA	2.50	180.00
GG8215		TTI SKIRT W, 76-98599-8	HEADWRAP&BOW		308	308	EA	2.50	770.00

REMIT PAYMENT TO:



Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967

4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

Daga 20 of 106	
Page 29 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	4



BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

O

DО

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	j T	ERMS			SHIPPED	VIA
0095642	617	978598	FK	NET 30		1	JTO A	DDED	
_STYLE NUMBER		QTY ORDER	QTY SHIPPEL	D UM	UNIT PRICE	AMOUNT			
GG8226	DRESS UP PO UPC: 0-245 Inner/Mast		SKIRT W/HB		1104	1104	EA	2.50	2760.00
GG8290PK		DAY GIRL PRI: 76-22586-5	NTED SKIRT H	B&WAND SET	384	384	EA	2.50	960.00
GG8106		ND & GLITTER 76-88971-5	SKIRT SET		240	240	EA	2.50	600.00
PA137F	MPA SEQUIN UPC: 0-245 Inner/Mast	SKIRT W/RUFF: 76-96133-6	LE SATIN BOW	1	120	120	EA	2.50	300.00
PA137L		SKIRT W/RUFF: 76-96134-3	LE SATIN BOW	ſ	192	192	EA	2.50	480.00
GG8249F/M		QUIN TRIM FL 76-21198-1	OWER DRESS		24	24	EA	3.00	72.00
GG8253		VELVET GLIT	TER DRESS		253	253	EA	3.00	759.00
GG8360		K DRESS-UP S 25-08465-2	ET		24	24	EA	3.00	72.00
GG8362	MERMAID DRE UPC: 1-904 Inner/Mast	SS-UP SET 25-08468-3			592	592	EA	3.00	1776.00
GG8371		RT, WAND & H	EADBANDS SET	1	480	480	EA	3.00	1440.00
PA119		ING/WAND FLO 76-88990-6	WER FAIRY SE	T	648	648	EA	3.00	1944.00

**REMIT PAYMENT TO:** 



Almar<sub>®</sub>

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Daga 20 of 100	
Page 30 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	5

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED	VIA	
0095642	617	978598	FK	NET 30		ΙA	AUTO ADDED			
STYLE NUMBER	DESCRIPTION					QTY SHIPPEL	ŲМ	UNIT PRICE	AMOUNT _	
GG8375	MERMAID DRE UPC: 1-904	527	527	EA	3.00	1581.00				
FR25672	ICE PRINCES UPC: 1-904	Inner/Master: 12/48 ICE PRINCESS ICY BLUE METALLIC CLOAK UPC: 1-90425-08755-4 Inner/Master: 12/48						3.50	1340.50	
GG8057	,	UP TULLE DR 76-88028-6	ESS W/ BOW		720	720	EA	3.50	2520.00	
GG8111		INBOW FLOWER 76-88976-0	DRESS W/ HA	ALO	216	216	EA	3.50	756.00	
GG8055X		LVET & FLOWE 76-88925-8	R DRESS		288	288	EA	3.50	1008.00	
GG8052	,	TERFLY WING 76-88023-1	DRESS		736	736	EA	3.50	2576.00	
FR8326		S DRESS UP S 25-08765-3	ET		207	207	EA	3.50	724.50	
AL9503B		WLERY SET (4 25-00671-5	UPC #)		2448	2448	EA	.25	612.00	
GG6035 1		OWN, WAND, E 76-77895-8	ARRING & 3 E	RACELET	1008	1008	EA	1.00	1008.00	
GG8188		FONE SHOE AN 76-98042-9	D TIARA IN E	BLISTER BOX	1200	1200	EA	1.50	1800.00	
GG8194	'	C SHOE, TIAR 76-98048-1	A, EARRING S	ET IN BLIS	1369	1369	EA	1.50	2053.50	

REMIT PAYMENT TO:



Almar<sub>®</sub>

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Dags 21 of 100	
Page 31 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	6

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S	
Н	T
D	

BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMA	N J T	ERMS			SHIPPED	VIA		
0095642	617	978598	FK NET 30				AUTO ADDED				
_STYLE NUMBER		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT					
GG8194 1	3PC METALLIO UPC: 0-245	76-98048-1	A, EARRING	SET IN BOX	142	142	EA	1.50	213.00		
GG8000	Inner/Maste BIRTHDAY GII UPC: 0-245	RL SET 76-82124-1			20	20	EA	2.00	40.00		
GG8000 1	Inner/Maste BIRTHDAY GII UPC: 0-245	RL SET 76-82124-1			666	666	EA	2.00	1332.00		
FK9055	Inner/Maste PRINCESS DRI UPC: 0-245	ESS UP SET	FLOWER MOT	IF ONLY)	480	480	EA	2.50	1200.00		
GG7010	Master: 12 PRINCESS TR UPC: 0-245	76-77035-8	PC SET)		691	691	EA	2.50	1727.50		
GG8140	Inner/Masto 8PC PRINCES UPC: 0-245 Master: 12	ACCESSORY	BOX SET		452	452	EA	2.50	1130.00		
FR7009	ICE PRINCES: UPC: 1-904: Inner/Mast	25-08752-3	BOX SET - I	CY BLUE	501	501	EA	3.00	1503.00		
FR920	ICE PRINCESS UPC: 1-9042 Inner/Maste	S TRAVEL CAS 25-08757-8	SE DRESS UP	SET-BLUE	524	524	EA	3.00	1572.00		
GG9019X	XOXO HEART   UPC: 1-904: Inner/Maste	BEAUTY SET 25-11213-3			216	216	EA	3.00	648.00		
FR6037	ICE PRINCES: UPC: 1-904: Master: 12	S DRESS UP E	PRINCESS SH	OES	789	789	EA	4.00	3156.00		
GG8156	PRINCESS ME' UPC: 0-245 Inner/Maste	76-97115-1	SET		480	480	EA	4.00	1920.00		
			<u> </u>								

REMIT PAYMENT TO:



Almar<sub>®</sub>

Almar Sales Co, Inc
Offices and
Showrooms
Show

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Page 32 of 186
INVOICE NO: 958409

DATE 11/05/24

DUE DATE 12/05/24

ACCOUNT NO. 01455-1000

PAGE NO. 7

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

сиѕтоме	R PO NO	OUR ORDER NO	SALESMAN	J	ERMS	<u> </u>		SHIPPED	VIA
0095642	617	978598	FK	NET 30		A	UTO A		
STYLE NUMBER	DESCRIPTION					QTY SHIPPE	D UM	UNIT PRICE	AMOUNT _
ANN13887/6	UPC: 1-904		DARK BALLS		1389	1389	EA	1.75	2430.75
ANN19830/12	Inner/Master: 12/48 12PC SQUEEZE METALLIC BALLS UPC: 1-90425-13927-7 Inner/Master: 12/48					1413	EA	2.50	3532.50
ANN20912	12" FASHION UPC: 1-904	DOLL 25-15171-2			852	852	EA	1.50	1278.00
ANN20914	Inner/Maste 12"FASHION : UPC: 1-904: Master: 12	BEAUTY DOLL	WITH 12 PC V	ANITY SET	60	60	EA	2.50	150.00
ANN20915		BEAUTY DOLL 1 25-15174-3	WITH 11 PC I	AUNDRY SET	516	516	EA	2.50	1290.00
ANN20916		BEAUTY DOLL 25-15175-0	WITH 13PC N	MEDICAL SET	516	516	EA	2.50	1290.00
ANTY18094	NOISE TUBE UPC: 1-904: Master: 48	25-13006 <b>-</b> 9			9360	9360	EA	.50	4680.00
ANTY20773			RISTBAND		645	645	EA	4.50	2902.50
ANTY21289	4x4 FRICTION UPC: 1-9045 Master: 12	N TRUCK			540	540	EA	3.00	1620.00
ANTY21291	MY FIRST UK UPC: 1-904: Inner/Mast	25-16178-0			144	144	EA	2.50	360.00 <
ANTY21294	MY FIRST DOG UPC: 1-904: Inner/Mast	CTOR KIT 25-16181-0			336	336	EA	3.00	1008.00
						<u> </u>			

**REMIT PAYMENT TO:** 



Almar, SALES COMPANY

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

Dana 22 of 100	
Page 33 of 186 INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	8

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S H T I P O

BIG LOTS DC # 0879 2306 ENTERPRISE BLVD.

DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN		TERMS			SHIPPED	VIA
0095642	617	978598	FK	NET 30		AU	TO AL		
STYLE NUMBER		DESC	RIPTION		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
ANTY21292	UPC: 1-9	AKE PUZZLE 90425-16179-7 Aster: 12/24			504	504	EA	2.00	1008.0
ANTY21559	MAGIC CUE UPC: 1-9		HEAT/TRIAGLE/	SQAR SHAP	792	792	EA	2.50	1980.0
OL2008 1	LOL 4PK N UPC: 1-9				1152	1152	EA	1.50	1728.0
LOL2050	LOL 4PC S	SLEEP MASK 90425-08216-0			1002	1002	EA	1.75	1753.5
LOL2127 SPEC	LOL 1 PC UPC: 1-9				432	432	EA	.50	216.0
LOL2137	LOL 6 PC	MYSTERY HAIR 90425-11573-8	SURPRISE SET		1032	1032	EA	1.50	1548.0
GG8320PK	INFNT/TOD UPC: 1-9		DOT TUTU W/WAI	<b>I</b> D	336	336	EA	2.00	672.0
GG8321TQ	INFANT/TO UPC: 1-9		R TUTU WITH F	LOWER HAI	57	57	EA	2.00	114.0
>									
			33				Y	JB TOTAL	100712.2
TOTAL QUA	NTITY	TOTAL	YORDER COMP	LETE* TOTA	v ▼ B/O	O UNITS	~	REIGHT	
DOZENS UNITS	PIECES CA	RTONS WEIGHT	PALLETS YES N	O CUBIC F	EET N	#9785	T	OTAL	100712.25
	52365	1814 40587	Y	40	B	O AMT	7	DED EDOM	61.16/

**REMIT PAYMENT TO:** 

ALMAR SALES CO, INC 320 5th Avenue, 3rd Floor New York, NY 10001



SHIPPED FROM ALW

LOAD#

```
ISA*00*
                 *00*
                               *12*6142786551 *01*001303577
*241017*1100*^*00501*000005726*0*P*>
GS*PO*6142786551*001303577*20241017*1100*5726*X*005010
ST*850*463316017
BEG*00*SA*0095642617*1*20241015
REF*LU*0879*W
REF*IA*0000159430
REF*PK*N
REF*FJ*54312
PER*BD*POVICH, JULIA
FOB*CC*OV*US PENNSYLVANIA***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA***OR*US**O
ITD*01*3*1**30******130
DTM*073*20241016
DTM*037*20241021
DTM*002*20241028
DTM*001*20241025
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*DURANT DC - #0879*92*0879
N3*2306 ENTERPRISE DR
N4*DURANT*OK*74701*US
PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
N1*BT*DURANT DC - #0879
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
PO1*1*1536*EA*1.5**SK*810795151*MG*GG10854*UP*024576830731*SZ*0048*BL*Bran
d
PO3*QO****32*CT
PID*F****DG 7PK NAIL POLISH BOX SE
PO4*48*********12
PO1*2*1152*EA*1.5**SK*810795150*MG*GG10879*UP*024576900311*SZ*0048*BL*Bran
d
PO3*OO****24*CT
PID*F****7PK FLAVORED LIP BALM BOX SET
PO4*48**********
PO1*3*1824*EA*1.5**SK*810795149*MG*GG11028*UP*024576864682*SZ*0048*BL*Bran
d
PO3*QO****38*CT
PID*F****EG 7 PK FLAVORED LIP GLOS
PO4*48**********12
P01*4*288*EA*4**SK*810795148*MG*GG13377*UP*190425116131*SZ*0024*BL*Brand
PO3*OO****12*CT
PID*F****PARIS PRESS ON MANICURE COLLECTION
PO4*24**********
PO1*5*408*EA*4**SK*810795147*MG*GG13390*UP*190425116889*SZ*0024*BL*Brand
PO3*OO****17*CT
PID*F****PRESS ON MANICURE COLLECTION BUTTERFLY
```

```
PO4*24*********
PO1*6*528*EA*4**SK*810795146*MG*GG13436*UP*190425129797*SZ*0048*BL*Brand
PO3*OO****11*CT
PID*F****PRESS ON NAIL SET - HEART SUNGLASSES
PO4*48**********
PO1*7*480*EA*4**SK*810795145*MG*GG13438*UP*190425129810*SZ*0048*BL*Brand
PO3*QO****10*CT
PID*F****PRESS ON NAIL SET - UNICORN RAINBOW
PO4*48*********12
PO1*8*576*EA*4**SK*810795144*MG*GG13441*UP*190425129841*SZ*0048*BL*Brand
PO3*OO****12*CT
PID*F****PRESS ON NAIL SET - UICORN + NARWHAL
PO4*48**********12
PO1*9*432*EA*2.5**SK*810795143*MG*GG14100*UP*190425148736*SZ*0048*BL*Brand
PO3*OO****9*CT
PID*F****BE HAPPY MAKEUP CLAMSHELL
PO4*48***********
PO1*10*576*EA*2.5**SK*810795142*MG*GG14101*UP*190425148743*SZ*0048*BL*Bran
PO3*QO****12*CT
PID*F****BEAR-RY SWEET MAKEUP CLAMSHELL
PO4*48**********
PO1*11*336*EA*2.5**SK*810795141*MG*GG14103*UP*190425148767*SZ*0048*BL*Bran
PO3*OO****7*CT
PID*F****STAR GAZED MAKEUP CLAMSHELL
PO4*48**********12
PO1*12*624*EA*2.5**SK*810795140*MG*GG14104*UP*190425148774*SZ*0048*BL*Bran
PO3*OO****13*CT
PID*F****YOURE A GEM MAKEUP CLAMSHELL
PO4*48*********12
PO1*13*480*EA*2.5**SK*810795139*MG*GG14105*UP*190425148781*SZ*0048*BL*Bran
d
PO3*QO****10*CT
PID*F****LOVE AT FIRST SIGHT MAKEUP CLAMSHELL
PO4*48**********12
PO1*14*408*EA*2**SK*810795137*MG*GG8277PK*UP*024576217600*SZ*0024*BL*Brand
PO3*QO****17*CT
PID*F****PRINCESS B-DAY TUTU SKIRT W/SASH
PO4*24**********12
PO1*15*144*EA*2**SK*810795136*MG*GG8320LI*UP*190425000560*SZ*0024*BL*Brand
PO3*OO****6*CT
PID*F****INFNT/TODDLER-METALLIC DOT TUTU W/WAND
PO4*24**********12
P01*16*336*EA*2**SK*810795135*MG*GG8320PK*UP*481079513507*SZ*0024*BL*Brand
PO3*OO****14*CT
PID*F****INFNT/TODDLER-METALLIC DOT TUTU W/WAND
PO4*24***********12
PO1*17*144*EA*2**SK*810795134*MG*GG8321FS*UP*190425000577*SZ*0024*BL*Brand
PO3*QO****6*CT
PID*F****GLITTER TUTU &FLOWER HAIR CLIP
PO4*24**********12
PO1*18*72*EA*2**SK*810795133*MG*GG8321TQ*UP*481079513309*SZ*0024*BL*Brand
```

```
PO3*OO****3*CT
PID*F****TODDLER-GLITTER TUTU W/FLOWER HAIR CLIP
PO4*24**********12
PO1*19*288*EA*2**SK*810795132*MG*GG8322FS*UP*190425000584*SZ*0024*BL*Brand
PO3*OO****12*CT
PID*F****INFNT/TDDLER-GLITT TUTU W/BOW&CROWN HW
PO4*24**********12
PO1*20*384*EA*2**SK*810795131*MG*GG8322PK*UP*481079513101*SZ*0024*BL*Brand
PO3*00****16*CT
PID*F****INFNT/TDDLER-GLITT TUTU W/BOW&CROWN HW
PO4*24**********12
PO1*21*552*EA*2**SK*810795130*MG*GG8325FS*UP*190425000614*SZ*0024*BL*Brand
PO3*OO****23*CT
PID*F****INFNT/TDDLER-CHEVRON PRINT PETTISKIRT
PO4*24**********12
PO1*22*216*EA*2**SK*810795129*MG*GG8048FS*UP*024576876869*SZ*0024*BL*Brand
PO3*OO****9*CT
PID*F****PRINCESS FLOWER SKIRT & HEADWRAP FUCHSIA
PO4*24**********12
PO1*23*168*EA*2**SK*810795128*MG*GG8048LI*UP*481079512807*SZ*0024*BL*Brand
PO3*OO****7*CT
PID*F****PRINCESS FLOWER SKIRT & HEADWRAP FUCHSIA
PO4*24**********12
PO1*24*24*EA*2**SK*810795127*MG*GG8018*UP*024576861742*SZ*0024*BL*Brand
PO3*OO****1*CT
PID*F****ZEBRA PETTY SKIRT W/FUCHSIA
PO4*24**********12
PO1*26*216*EA*2**SK*810795125*MG*GG8101N*UP*024576886073*SZ*0024*BL*Brand
PO3*QO****9*CT
PID*F****NEON TULLE SKIRT W/SEOUIN
PO4*24**********12
PO1*27*408*EA*2**SK*810795124*MG*GG8034*UP*024576869458*SZ*0024*BL*Brand
PO3*OO****17*CT
PID*F****TIE DYE PETTY SKIRT
PO4*24**********12
PO1*28*24*EA*2**SK*810795060*MG*GG8010N*UP*024576883812*SZ*0024*BL*Brand
PO3*OO****1*CT
PID*F****NEON TULLE PETTY SKIRT W/
PO4*24**********12
PO1*29*576*EA*2**SK*810795059*MG*GG8167*UP*024576978600*SZ*0024*BL*Brand
PO3*OO****24*CT
PID*F****3LAYER TULLE SKIRT W/RIBBON TRIM&BOW
PO4*24**********12
PO1*30*96*EA*2**SK*810795058*MG*GG8184*UP*024576978471*SZ*0024*BL*Brand
PO3*QO****44*CT
PID*F****SPARKLE TUTU SKIRT W/CURLY RIBBON
PO4*24**********12
PO1*31*288*EA*2**SK*810795057*MG*GG8128*UP*024576898212*SZ*0024*BL*Brand
PO3*OO****12*CT
PID*F****PRINCESS ROCKSTAR SKIRT
PO4*24**********12
PO1*32*288*EA*2**SK*810795056*MG*GG8240*UP*024576211899*SZ*0024*BL*Brand
PO3*QO****12*CT
PID*F****DRESS UP-5 TIER TULLE COLOR SKIRT
```

```
PO4*24**********12
PO1*33*312*EA*2**SK*810795055*MG*PA170FS*UP*024576213268*SZ*0024*BL*Brand
PO3*OO****13*CT
PID*F****DRESS UP -CHEETAH SKIRT W/RUFFLE TRIM
PO4*24**********12
PO1*34*168*EA*2**SK*810795054*MG*PA170PM*UP*024576213275*SZ*0024*BL*Brand
PO3*QO*****7*CT
PID*F****DRESS UP -CHEETAH SKIRT W/RUFFLE TRIM
PO4*24**********12
PO1*35*96*EA*2.5**SK*810795053*MG*GG8274/GS*UP*024576223151*SZ*0024*BL*Bra
nd
PO3*QO****4*CT
PID*F****INFNT/TDDLER - PRINCESS BIRTHDAY DRESS
PO4*24**********12
PO1*36*72*EA*2.5**SK*810795051*MG*GG8212*UP*024576985967*SZ*0024*BL*Brand
PO3*OO****3*CT
PID*F****PRINCESS CHEETAH SKIRT W/HEADBAND
PO4*24**********12
P01*37*312*EA*2.5**SK*810795050*MG*GG8215*UP*024576985998*SZ*0024*BL*Brand
PO3*QO****13*CT
PID*F****PRINCESS PETTY SKIRT W/HEADWRAP&BOW
PO4*24**********12
PO1*38*1104*EA*2.5**SK*810795049*MG*GG8226*UP*024576988807*SZ*0024*BL*Bran
PO3*OO****46*CT
PID*F****DRESS UP POLKA DOT TUTU SKIRT W/HB
PO4*24**********12
PO1*39*384*EA*2.5**SK*810795048*MG*GG8290PK*UP*024576225865*SZ*0024*BL*Bra
nd
PO3*OO****16*CT
PID*F****B-DAY-BIRTHDAY SKIRT HB&WAND SET
PO4*24**********12
PO1*40*240*EA*2.5**SK*810795047*MG*GG8106*UP*024576889715*SZ*0024*BL*Brand
PO3*OO****10*CT
PID*F****SPLATTER SKIRT-WAND-HB
PO4*24**********12
PO1*41*120*EA*2.5**SK*810795046*MG*PA137F*UP*024576961336*SZ*0024*BL*Brand
PO3*OO****5*CT
PID*F****SEOUIN SKIRT W/RUFFLE & S
PO4*24**********12
PO1*42*192*EA*2.5**SK*810795045*MG*PA137L*UP*024576961343*SZ*0024*BL*Brand
PO3*OO****8*CT
PID*F****SEQUIN SKIRT W/RUFFLE & S
PO4*24**********12
PO1*43*24*EA*3**SK*810795044*MG*GG8249F/S*UP*024576211981*SZ*0024*BL*Brand
PO3*OO****1*CT
PID*F****DRESS UP-SEQUIN FLOWER DRESS W/RUFFLE
PO4*24**********12
PO1*44*264*EA*3**SK*810795042*MG*GG8253*UP*024576212025*SZ*0024*BL*Brand
PO3*OO****11*CT
PID*F****DP-DRESS UP VELVET GLITTER DRESS
PO4*24**********12
PO1*45*24*EA*3**SK*810795041*MG*GG8360 1*UP*190425084652*SZ*0024*BL*Brand
PO3*OO****1*CT
```

```
PID*F****WHITE & PINK DRESS-UP SET
PO4*24**********6
PO1*46*600*EA*3**SK*810795040*MG*GG8362*UP*190425084683*SZ*0024*BL*Brand
PO3*QO****25*CT
PID*F****MERMAID DRESS-UP SET
PO4*24**********6
PO1*47*480*EA*3**SK*810795039*MG*GG8371*UP*190425114762*SZ*0048*BL*Brand
PO3*OO****10*CT
PID*F****MERMAID SKIRT WAND & HEADBAND SET
PO4*48*********12
PO1*48*648*EA*3**SK*810795038*MG*PA119*UP*024576889906*SZ*0024*BL*Brand
PO3*OO****27*CT
PID*F****3PC SKIRT/WING/WAND FLOWER FAIRY SET
PO4*24**********12
PO1*49*528*EA*3**SK*810795037*MG*GG8375*UP*190425114809*SZ*0048*BL*Brand
PO3*OO****11*CT
PID*F****MERMAID DRESS UP SET W/ HEADBAND& WAND
PO4*48*********12
PO1*50*384*EA*3.5**SK*810795036*MG*FR25672*UP*190425087554*SZ*0048*BL*Bran
PO3*QO****8*CT
PID*F****ICE PRINCESS ICY BLUE METALLIC CLOAK
PO4*48*********12
PO1*51*720*EA*3.5**SK*810795035*MG*GG8057*UP*024576880286*SZ*0024*BL*Brand
PO3*OO****30*CT
PID*F****PRINCESS DRESS UP LYCRA
PO4*24**********12
P01*52*216*EA*3.5**SK*810795034*MG*GG8111*UP*481079503409*SZ*0024*BL*Brand
PO3*QO*****9*CT
PID*F****RAINBOW FLOWER DRESS W/HALO
PO4*24**********12
PO1*53*312*EA*3.5**SK*810795033*MG*GG8055X*UP*024576889258*SZ*0024*BL*Bran
PO3*OO****13*CT
PID*F****PRINCESS VELVET SEQUINN DRESS
PO4*24**********12
P01*54*768*EA*3.5**SK*810795032*MG*GG8052*UP*024576880231*SZ*0024*BL*Brand
PO3*OO****32*CT
PID*F****PRINCESS DRESSUP LYCRA
PO4*24**********12
PO1*55*240*EA*3.5**SK*810795031*MG*FR8326*UP*190425087653*SZ*0024*BL*Brand
PO3*OO****10*CT
PID*F****ICE PRINCESS DRESS UP SET
PO4*24**********12
PO1*56*2448*EA*0.25**SK*810795092*MG*AL9503B*UP*024576848361*SZ*0048*BL*Br
and
PO3*QO****51*CT
PID*F****PRINCESS JEWELRY SET
PO4*48**********24
PO1*57*1008*EA*1**SK*810103734*MG*GG6035*UP*024576778958*SZ*0024
PO3*QO****42*CT
PID*F****EXPRESSIONS/PRINCESS TRAVEL BOXED SET
PO4*24**********12
```

```
PO1*58*1200*EA*1.5**SK*810795091*MG*GG8188*UP*024576980429*SZ*0048*BL*Bran
PO3*OO****25*CT
PID*F****PRINCESS 2PC HEART STONE SHOE &TIARA
PO4*48**********
PO1*59*1392*EA*1.5**SK*810795090*MG*GG8194*UP*024576980481*SZ*0048*BL*Bran
PO3*OO****29*CT
PID*F****PRINCESS 3PC MET SHOE, TIARA, EARRING
PO4*48*********12
PO1*60*144*EA*1.5**SK*810795089*MG*GG8194
1*UP*481079508909*SZ*0048*BL*Brand
PO3*QO****3*CT
PID*F****PRINCESS 3PC MET SHOE, TIARA, EARRING
PO4*48*********6
PO1*61*48*EA*2**SK*810795088*MG*GG8000*UP*024576821241*SZ*0048*BL*Brand
PO3*OO****1*CT
PID*F****BIRTHDAY GIRL PACKAGE
PO4*48**********12
PO1*62*672*EA*2**SK*810795087*MG*GG8000 1*UP*481079508701*SZ*0048*BL*Brand
PO3*QO****14*CT
PID*F****BIRTHDAY GIRL PACKAGE
PO4*48*********
PO1*63*480*EA*2.5**SK*810795086*MG*FK9055*UP*024576848439*SZ*0012*BL*Brand
PO3*OO****40*CT
PID*F****PRINCESS DRESS UP SET
PO4*12**********12
P01*64*696*EA*2.5**SK*810103580*MG*GG7010*UP*024576770358*SZ*0024
PO3*QO****29*CT
PID*F****EXPRESSIONS/PRINCESS DRESS UP COMPLETE S
PO4*24**********12
PO1*65*456*EA*2.5**SK*810795085*MG*GG8140*UP*024576898427*SZ*0012*BL*Brand
PO3*QO****38*CT
PID*F****8PC PRINCESS ACCESSORY BO
PO4*12**********12
PO1*66*504*EA*3**SK*810795084*MG*FR7009*UP*190425087523*SZ*0024*BL*Brand
PO3*OO****21*CT
PID*F****ICE PRINCESS DRESS UP BOX SET ICY BLUE
PO4*24**********12
PO1*67*648*EA*3**SK*810795083*MG*FR920*UP*190425087578*SZ*0024*BL*Brand
PO3*QO****27*CT
PID*F****ICE PRINCESS CASE DRESS UP SET-BLUE
PO4*24**********12
P01*68*216*EA*3**SK*810795082*MG*GG9019X*UP*190425112133*SZ*0024*BL*Brand
PO3*QO*****9*CT
PID*F****XOXO HEART BEAUTY SET
PO4*24**********12
PO1*69*792*EA*4**SK*810795081*MG*FR6037*UP*190425087530*SZ*0012*BL*Brand
PO3*OO****66*CT
PID*F****ICE PRINCESS DRESS UP PRINCESS SHOES
PO4*12**********12
PO1*70*480*EA*4**SK*810795080*MG*GG8156*UP*024576971151*SZ*0024*BL*Brand
PO3*OO****20*CT
PID*F****PRINCESS METALLIC SHOE SET
```

```
PO4*24**********12
PO1*71*1392*EA*1.75**SK*810795079*MG*ANN13887/6*UP*190425127205*SZ*0048*BL
*Brand
PO3*QO****29*CT
PID*F****6PC SQUEEZE GLOW IN THE DARK BALLS
PO4*48**********12
PO1*72*1440*EA*2.5**SK*810795078*MG*ANN19830/12*UP*190425139277*SZ*0048*BL
PO3*OO****30*CT
PID*F****12PC SQUEEZE METALLIC BALLS
PO4*48**********12
PO1*73*864*EA*1.5**SK*810795077*MG*ANN20912*UP*190425151712*SZ*0024*BL*Bra
nd
PO3*QO****36*CT
PID*F****FASHION BEAUTY DOLL IN A PDO
PO4*24*********12
PO1*74*60*EA*2.5**SK*810795076*MG*ANN20914*UP*190425151736*SZ*0012*BL*Bran
d
PO3*QO****5*CT
PID*F****12IN FASHION DOLL W/12PC VANITY SET
PO4*12**********12
PO1*75*516*EA*2.5**SK*810795075*MG*ANN20915*UP*190425151743*SZ*0012*BL*Bra
nd
PO3*OO****43*CT
PID*F****12IN FASHION DOLL W/11PC LAUNDRY SET
PO4*12**********12
PO1*76*516*EA*2.5**SK*810795074*MG*ANN20916*UP*190425151750*SZ*0012*BL*Bra
nd
PO3*OO****43*CT
PID*F****12IN FASHION DOLL W/13PC MEDICAL SET
PO4*12**********12
PO1*77*9360*EA*0.5**SK*810795073*MG*ANTY18094*UP*190425130069*SZ*0048*BL*B
rand
PO3*QO****195*CT
PID*F****NOISE TUBE
PO4*48**********48
PO1*78*192*EA*6**SK*810795072*MG*ANTY20764*UP*190425147975*SZ*0006*BL*Bran
PO3*OO****32*CT
PID*F****28PC SHOPPING CART
PO4*6*********
PO1*79*648*EA*4.5**SK*810795071*MG*ANTY20773*UP*190425148132*SZ*0036*BL*Br
and
PO3*OO****18*CT
PID*F****RC CAR ON THE GO W/ WRISTBAND
PO4*36********
PO1*80*540*EA*3**SK*810795070*MG*ANTY21289*UP*190425161766*SZ*0012*BL*Bran
d
PO3*QO****45*CT
PID*F****4X4 FRICTION TRUCK
PO4*12**********12
PO1*81*144*EA*2.5**SK*810795069*MG*ANTY21291*UP*190425161780*SZ*0048*BL*Br
and
PO3*QO****3*CT
```

```
PID*F****MY FIRST UKULELE
PO4*48*********12
PO1*82*456*EA*3**SK*810795068*MG*ANTY21294*UP*190425161810*SZ*0024*BL*Bran
PO3*OO****19*CT
PID*F****MY FIRST DOCTOR KIT
PO4*24**********12
PO1*83*504*EA*2**SK*810795067*MG*ANTY21292*UP*190425161797*SZ*0024*BL*Bran
PO3*OO****21*CT
PID*F****MAGIC SNAKE PUZZLE
PO4*24**********12
PO1*84*792*EA*2.5**SK*810795066*MG*ANTY21559*UP*190425165832*SZ*0024*BL*Br
and
PO3*OO****33*CT
PID*F****MAGIC CUBE PUZZLE SET- HEAT/TRIAGLE/SOAR
PO4*24**********12
PO1*85*1152*EA*1.5**SK*810795065*MG*LOL2008
1*UP*190425044755*SZ*0024*BL*Brand
PO3*QO****48*CT
PID*F****LOL 4PK NAILS
PO4*24*********6
P01*86*1008*EA*1.75**SK*810795064*MG*LOL2050*UP*190425082160*SZ*0024*BL*Br
PO3*QO****42*CT
PID*F****LOL 4PC SLEEP MASK
PO4*24***********24
PO1*87*432*EA*0.5**SK*810795063*MG*LOL2127
SPEC*UP*190425129964*SZ*0072*BL*Brand
PO3*OO****6*CT
PID*F****LOL 1 PC DIARY
PO4*72**********12
P01*88*1032*EA*1.5**SK*810795062*MG*LOL2137*UP*190425115738*SZ*0024*BL*Bra
nd
PO3*QO****43*CT
PID*F****LOL 6 PC MYSTERY HAIR SURPRISE SET
PO4*24**********24
CTT*87
AMT*TT*106314
SE*377*463316017
GE*2*5726
IEA*1*000005726
```

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 1
TIME: 09:09:52 INVOICE SUMMARY FOR 01455-1000 ED.MAINS

Item Code	Description	INVOICE	В/О	On Ord Price	Total	Start Dt	Cxl Date	UPC#	sku
ANN13887/6	6PC SOUEEZE GLOW IN THE	5664	5664	1.75	9912 00	10/28/24	10/28/24	190425127205	810795079
ANN19830/12	12PC SOUEEZE METALLIC BA		5952	2.50				190425139277	
ANN20912	12" FASHION DOLL	3504	3504	1.50		, ,		190425151712	
ANN20914	12"FASHION BEAUTY DOLL W	228	228	2.50		1. 1.		190425151736	
ANN20915	12"FASHION BEAUTY DOLL W	2124	2124	2.50		*. *.		190425151743	
ANN20916	12" FASHION BEAUTY DOLL	2124	2124	2.50		7.	'. '.	190425151750	
ANTY18094	NOISE TUBE	38400 31140	7260	.50			, ,	190425130069	
ANTY20764	28 PC SHOPPING CART	786	786	6.00			. ,	190425147975	
ANTY20773	RACE CAR ON THE GO W/ WR	2664	2664	4.50				190425148132	
ANTY21289	4x4 FRICTION TRUCK	2208	2208	3.00				190425161766	
ANTY21291	MY FIRST UKULELE	672	672	2.50	1680.00	10/28/24	10/28/24	190425161780	810795069
ANTY21292	MAGIC SNAKE PUZZLE	2064	2064	2.00		*. *.	*. *.	190425161797	
ANTY21294	MY FIRST DOCTOR KIT	1848	1848	3.00		*. *.		190425161810	
ANTY21559	MAGIC CUBE PUZZLE SET- H	3240 480	2760	2.50		, ,	*. *.	190425165832	
FK9036	PRINCESS CARDED JEWELRY	10080	10080	.25			1. 1.	024576848361	
FK9055	PRINCESS DRESS UP SET (F	1956	1956	2.50				024576848439	810795086
FR25672	ICE PRINCESS ICY BLUE ME	1488	1488	3.50				190425087554	
FR6037	ICE PRINCESS DRESS UP PR	3264	3264	4.00				190425087530	
FR7009	ICE PRINCESS DRESS UP BO	2064	2064	3.00		*. *.	*. *.	190425087523	
FR8326	ICE PRINCESS DRESS UP SE	960	960	3.50		, .	· . · ·	190425087653	
FR920	ICE PRINCESS TRAVEL CASE	2664	2664	3.00		. ,	, ,	190425087578	
GG10854GT	EG 7 PK NAIL POLISYH BOX	6288	6288	1.50	9432.00	10/28/24	10/28/24	024576830731	
GG10879	7PK FLAVORED LIP BALM BO	4800 4761	39	1.50				024576900311	810795150
GG11028	EG 7 PK FLAVORED LIP GLO	7440	7440	1.50	11160.00	10/28/24	10/28/24	024576864682	810795149
GG13377	PRESS ON MANICURE COLLEC	1224	1224	4.00		*. *.		190425116131	
GG13390	PRESS ON MANICURE COLLEC	1704	1704	4.00			* . * *	190425116889	
GG13436	7 DAY PRESS ON NAIL SET-	2160	2160	4.00	8640.00	10/28/24	10/28/24	190425129797	810795146
GG13438	7 DAY PRESS ON NAIL SET-	2016	2016	4.00	8064.00	10/28/24	10/28/24	190425129810	810795145
GG13441	7 DAY PRESS ON NAIL SET-	2352	2352	4.00	9408.00	10/28/24	10/28/24	190425129841	810795144
GG14100	SUPA CUTE MAKEUP CLAMSHE	1776	1776	2.50	4440.00	10/28/24	10/28/24	190425148736	810795143
GG14101	SUGAR BEAR MAKEUP CLAMSH	2448	2448	2.50	6120.00	10/28/24	10/28/24	190425148743	810795142
GG14103	STAR GAZED MAKEUP CLAMSH	1440	1440	2.50	3600.00	10/28/24	10/28/24	190425148767	810795141
GG14104	YOU'RE A GEM MAKEUP CLAM	2640	2640	2.50	6600.00	10/28/24	10/28/24	190425148774	810795140
GG14105	LOVE AT FIRST SIGHT MAKE	1872	1872	2.50	4680.00	10/28/24	10/28/24	190425148781	810795139
GG6035	PRINCESS CROWN, WAND EAR	4080	4080	1.00	4080.00	10/28/24	10/28/24	024576778958	613285
GG7010	PRINCESS TRAVEL SET (7PC	2832	2832	2.50	7080.00	10/28/24	10/28/24	024576770358	810103580
GG8000 1	BIRTHDAY GIRL SET	2784	2784	2.00	5568.00	10/28/24	10/28/24	024576821241	
GG800K TRU	BIRTHDAY GIRL PACKAGE	192	192	2.00	384.00	10/28/24	10/28/24	024576821241	
GG8010N	NEON TULLE PETTI SKIRT W	72	72	2.00	144.00	10/28/24	10/28/24	024576883812	810795060
GG8018	ZEBRA PETTY SKIRT W/FUCH	72	72	2.00	144.00	10/28/24	10/28/24	024576861742	810795127
GG8034	TIE DYE PETTY SKIRT	1656	1656	2.00	3312.00	10/28/24	10/28/24	024576869458	810795124
GG8044	SEQUINS LAYER SKIRT	48	48	2.00	96.00	10/28/24	10/28/24	024576869557	810795126
GG8048	TULLE SKIRT W/FLOWER & H	888	888	2.00	1776.00	10/28/24	10/28/24	024576876869	
GG8048LI	PRINCESS FLWR SKIRT&HW W	672	672	2.00	1344.00	10/28/24	10/28/24	024576876869	
GGB052	DRESSUP BUTTERFLY WING D	3144	3144	3.50	11004.00	10/28/24	10/28/24	024576880231	810795032
GG8055X	DRESS UP VELVET & FLOWER	1296	1296	3.50	4536.00	10/28/24	10/28/24	024576889258	810795033
GG8057	SEQUIN LACE UP TULLE DRE	2952	2952	3.50	10332.00	10/28/24	10/28/24	024576880286	810795035
GG8101N	NEON TULLE SKIRT W/ SEQU	912	912	2.00	1824.00	10/28/24	10/28/24	024576886073	810795125
GG8106	ROSE HB, WAND & GLITTER	1008	1008	2.50	2520.00	10/28/24	10/28/24	024576889715	810795047

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 2
TIME: 09:09:52 INVOICE SUMMARY FOR 01455-1000 ED.MAINS

Item Code	Description	INVOIC	Ε	в/о	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
GG8111LB/M	DRESS UP RAINBOW FLOWER	24		24	3.00	72.00	10/28/24	10/28/24	024576889760	810795043
GG8128	PRINCESS ROCKSTAR SKIRT	1224		1224	2.00	2448.00	10/28/24	10/28/24	024576898212	0
GG8140	8PC PRINCESS ACCESSORY B	1872		1872	2.50	4680.00	10/28/24	10/28/24	024576898427	810795085
GG8156	PRINCESS METALLIC SHOE S	1992		1992	4.00	7968.00	10/28/24	10/28/24	024576971151	810795080
GG8167	3LAYER TULLE SKIRT W/RIB	2328		2328	2.00	4656.00	10/28/24	10/28/24	024576978600	810795059
GG8184	SPARKLE TUTU SKIRT W/CUR	360		360	2.00	720.00	10/28/24	10/28/24	024576978471	810795058
GG8188	2PC HEART STONE SHOE AND	4944		4944	1.50	7416.00	10/28/24	10/28/24	024576980429	1
GG8194	3PC METALLIC SHOE, TIARA	5664		5664	1.50	8496.00	10/28/24	10/28/24	024576980481	810795090
GG8194 1	3PC METALLIC SHOE, TIARA	624		624	1.50	936.00	10/28/24	10/28/24	024576980481	
GG8212	PRINCESS CHEETAH SKIRT W	312		312	2.50	780.00	10/28/24	10/28/24	024576985967	810795051
GG8215	PRINCESS PETTI SKIRT W/H	1296		1296	2.50	3240.00	10/28/24	10/28/24	024576985998	810795050
GG8226	DRESS UP POLKA DOT TUTU	4536		4536	2.50	11340.00	10/28/24	10/28/24	024576988807	810795049
GG8240	DRESS UP-5 TIER TULLE CO	1224		1224	2.00	2448.00	10/28/24	10/28/24	024576211899	810795056
GG8249F/M	DRESS UP-SEQUIN TRIM FLO	72	72		3.00	216.00	10/28/24	10/28/24	024576211981	
GG8253PK/XL	DRESS UP-VELVET GLITT DR	1056		1056	3.00	3168.00	10/28/24	10/28/24	024576212025	
GG8274/S	PRINCESS BIRTHDAY CUPCAK	408		408	2.50	1020.00	10/28/24	10/28/24	024576223151	
GG8277PK	INFNT/TODDLR-PRINCESS B-	1656		1656	2.00	3312.00	10/28/24	10/28/24	024576217600	810795137
GG8290PK	B-DAY-BIRTHDAY GIRL PRIN	1584		1584	2.50	3960.00	10/28/24	10/28/24	024576225865	810795048
GG8320LI	INFNT/TODDLER-METALLIC D	1344		1344	2.00	2688.00	10/28/24	10/28/24	190425000560	810795135
GG8320PK	INFNT/TODDLER-METALLIC D	576		576	2.00	1152.00	10/28/24	10/28/24	190425000560	
GG8321FS	INFNT/TODDLER-GLITTER TU	312		312	2.00	624.00	10/28/24	10/28/24	190425000577	810795133
GG8321TQ	INFANT/TODDLER- GLITTER	576		576	2.00	1152.00	10/28/24	10/28/24	190425000577	
GG8322FS	INFNT/TODDLER-GLITT TUTU	1176		1176	2.00	2352.00	10/28/24	10/28/24	190425000584	810795132
GG8322PK	INFNT/TODDLER-GLITT TUTU	1536		1536	2.00				190425000584	
GG8325FS	INFNT/TODDLER-CHEVRON PR	2256		2256	2.00				190425000614	810795130
GG8360	WHITE & PINK DRESS-UP SE	96	96		3.00				190425084652	
GG8362	MERMAID DRESS-UP SET	2472		2472	3.00				190425084683	
GG8371	MERMAID SKIRT, WAND & HE	1968		1968	3.00				190425114762	
GG8375	MERMAID DRESS UP SET Wit	2160		2160	3.00				190425114809	810795¢37
GG9019	HEART SHAPE MAKE UP CASE	888		888	3.00				190425112133	
LOL2008	LOL 4PK NAILS	4728	4516	212	1.50			, ,	190425044755	
LOL2050	LOL 4PC SLEEP MASK	4152		4152	1.75				190425082160	
LOL2127 SPEC	LOL 1 PC DIARY	1872		1872	.50		, ,		190425129964	
LOL2137	LOL 6 PC MYSTERY HAIR SU	4248		4248	1.50				190425115738	
PA119	3PC SKIRT/WING/WAND FLOW	2640		2640	3.00				024576889906	
PA137F	MPA SEQUIN SKIRT W/RUFFL	504		504	2.50				024576961336	
PA137L	MPA SEQUIN SKIRT W/RUFFL	816		816	2.50				024576961343	
PA170FS	MPA-CHEETAH PRINT 3 LAYE	1320		1320	2.00				024576213268	
PA170PM	MPA-CHEETAH PRINT 3 LAYE	720		720	2.00	1440.00	10/28/24	10/28/24	024576213275	810795054

Totals: 223170 41065182105 436974.00

		Order #s		
Customer PO#s	Customer	Start End	Total \$s	# Of Orders
0095642614	BIG LOTS - DIP# 24-1	978596 978596	126576.00	1
0095642616	BIG LOTS - DIP# 24-1	978597 978597	204084.00	1
0095642617	BIG LOTS - DIP# 24-1	978598 978598	106314.00	1

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 44 of 186

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 3
TIME: 09:09:52 INVOICE SUMMARY FOR 01455-1000 ED.MAINS

Item Code Description INVOICE B/O On Ord Price Total Start Dt Cxl Date UPC# SKU

Order #s

Customer PO#s Customer Start End Total \$s # Of Orders

Total # Of POs: 3 Total # Of Orders: 3

#### Items Backordered

Item Code Item Description Whs Report BOs Total BOs Qty Expected Dt Expected Status PO/IX Num

	L		-		~ 1 L	•
ANN13887/6	6PC SQUEEZE GLOW IN	ΔT.W	5664 00	5664 00	No Pr	oduction
	12PC SQUEEZE METALLI		5952.00	5952.00		oduction
ANN20912	~	ALW	3504.00	3504.00		oduction
ANN20914	12"FASHION BEAUTY DO		228.00	228.00		oduction
ANN20915	12"FASHION BEAUTY DO		2124.00	2124.00		oduction
ANN20916	12" FASHION BEAUTY D		2124.00	2124.00		oduction
ANTY18094		ALW	7260.00	7260.00		oduction
ANTY20764	28 PC SHOPPING CART		786.00	1086.00	- <del>-</del>	oduction
ANTY20773	RACE CAR ON THE GO W		2664.00	2664.00		oduction
ANTY21289		ALW	2208.00	2208.00		oduction
ANTY21291		ALW	672.00	816.00		oduction
ANTY21292		ALW	2064.00	2064.00	_ <del>-</del>	oduction
ANTY21294	MY FIRST DOCTOR KIT		1848.00	1968.00		oduction
ANTY21559	MAGIC CUBE PUZZLE SE	ALW	2760.00	2760.00	No Pro	oduction
FK9036	PRINCESS CARDED JEWE	ALW	10080.00	10080.00	No Pro	oduction
FK9055	PRINCESS DRESS UP SE	ALW	1956.00	1956.00	No Pro	oduction
FR25672	ICE PRINCESS ICY BLU		1488.00	1488.00	No Pro	oduction
FR6037	ICE PRINCESS DRESS U	ALW	3264.00	3264.00	No Pro	oduction
FR7009	ICE PRINCESS DRESS U	ALW	2064.00	2064.00	No Pro	oduction
FR8326	ICE PRINCESS DRESS U	ALW	960.00	984.00	No Pro	oduction
FR920	ICE PRINCESS TRAVEL	ALW	2664.00	2784.00	No Pro	oduction
GG10854GT	EG 7 PK NAIL POLISYH	ALW	6288.00	6288.00	No Pro	oduction
GG10879	7PK FLAVORED LIP BAL	ALW	39.00	39.00	No Pro	oduction
GG11028	EG 7 PK FLAVORED LIP	ALW	7440.00	7488.00	No Pro	oduction
GG13377	PRESS ON MANICURE CO	ALW	1224.00	1224.00	No Pro	oduction
GG13390	PRESS ON MANICURE CO	ALW	1704.00	1704.00	No Pro	oduction
GG13436	7 DAY PRESS ON NAIL	ALW	2160.00	2160.00	No Pro	oduction
GG13438	7 DAY PRESS ON NAIL	ALW	2016.00	2016.00	No Pro	oduction
GG13441	7 DAY PRESS ON NAIL	ALW	2352.00	2352.00	No Pro	oduction
GG14100	SUPA CUTE MAKEUP CLA		1776.00	1776.00	No Pro	oduction
GG14101	SUGAR BEAR MAKEUP CL		2448.00	2448.00	No Pro	oduction
GG14103	STAR GAZED MAKEUP CL		1440.00	1440.00	No Pro	oduction
GG14104	YOU'RE A GEM MAKEUP		2640.00	3216.00	No Pro	oduction
GG14105	LOVE AT FIRST SIGHT	_	1872.00	2448.00	No Pro	oduction
GG6035	PRINCESS CROWN, WAND		4080.00	4080.00		oduction
	PRINCESS TRAVEL SET		2832.00	2832.00		oduction
GG8000 1	BIRTHDAY GIRL SET	ALW	2784.00	2784.00	No Pro	oduction

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 45 of 186

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 4
TIME: 09:09:52 INVOICE SUMMARY FOR 01455-1000 ED.MAINS

Item Code	Description	INVOICE	p // 0	On Ord Price	Total	Start Dt Cxl Date UPC#	SKU
Trem code	Description	THAOTCE	570	OII OIG LITCE	IULAI	Stait Dt CAI Date OFC#	310

Item Code	Item Description	Whs	ems Backoro Report BOs	Total BOs	Qty Expected Dt Expected	Status	PO/IX Num
GG800K TRU	BIRTHDAY GIRL PACKAG		192.00			No Production	
GG8010N	NEON TULLE PETTI SKI		72.00	72.00		No Production	
GG8018	ZEBRA PETTY SKIRT W/		72.00	72.00		No Production	
GG8034	TIE DYE PETTY SKIRT		1656.00	1656.00		No Production	
GG8044	SEQUINS LAYER SKIRT			48.00		No Production	
GG8048	TULLE SKIRT W/FLOWER		48.00 888.00	888.00		No Production	
GG8048LI	PRINCESS FLWR SKIRT&		672.00	672.00		No Production	
GG8052	DRESSUP BUTTERFLY WI		3144.00	3168.00		No Production	
GG8055X	DRESS UP VELVET & FL		1296.00	1320.00		No Production	
GG8057	SEQUIN LACE UP TULLE		2952.00	2952.00		No Production	
GG8101N	NEON TULLE SKIRT W/		912.00	912.00		No Production	
GG8106	ROSE HB, WAND & GLIT		1008.00	1008.00		No Production	
GG8111	DRESS UP RAINBOW FLO		912.00	912.00		No Production	
GG8111LB/M	DRESS UP RAINBOW FLO		24.00	24.00		No Production	
GG8128	PRINCESS ROCKSTAR SK		1224.00	1224.00		No Production	
GG8140	8PC PRINCESS ACCESSO	ALW	1872.00	1872.00		No Production	
GG8156	PRINCESS METALLIC SH	ALW	1992.00	1992.00		No Production	
GG8167	3LAYER TULLE SKIRT W	ALW	2328.00	2328.00		No Production	
GG8184	SPARKLE TUTU SKIRT W	ALW	360.00	360.00		No Production	
GG8188	2PC HEART STONE SHOE		4944.00	4944.00		No Production	
GG8194	3PC METALLIC SHOE, T		5664.00	5664.00		No Production	
GG8194 1	3PC METALLIC SHOE, T		624.00	624.00		No Production	
GG8212	PRINCESS CHEETAH SKI		312.00	312.00		No Production	
GG8215	PRINCESS PETTI SKIRT	ALW	1296.00	1296.00		No Production	
GG8226	DRESS UP POLKA DOT T		4536.00	4536.00		No Production	
	DRESS UP-5 TIER TULL		1224.00	1224.00		No Production	
GG8253PK/XL	DRESS UP-VELVET GLIT		1056.00	1056.00		No Production	
GG8274/S	PRINCESS BIRTHDAY CU		408.00	408.00		No Production	
GG8277PK	INFNT/TODDLR-PRINCES		1656.00	1656.00		No Production	
GG8290PK	B-DAY-BIRTHDAY GIRL		1584.00	1584.00		No Production	
GG8320LI	INFNT/TODDLER-METALL		1344.00	1344.00		No Production	
GG8320PK	INFNT/TODDLER-METALL		576.00	576.00		No Production	
GG8321FS	INFNT/TODDLER-GLITTE		312.00 576.00	312.00		No Production	
GG8321TQ	INFANT/TODDLER- GLIT			576.00		No Production	
GG8322FS	INFNT/TODDLER-GLITT		1176.00	1176.00		No Production	
GG8322PK	INFNT/TODDLER-GLITT		1536.00	1536.00		No Production	
GG8325FS	INFNT/TODDLER-CHEVRO		2256.00	2256.00		No Production	
GG8362	MERMAID DRESS-UP SET		2472.00	2472.00		No Production	
GG8371 GG8375	MERMAID SKIRT, WAND MERMAID DRESS UP SET		1968.00	1968.00		No Production No Production	
	HEART SHAPE MAKE UP		2160.00 888.00	2160.00 888.00		No Production	
		ALW	212.00	212.00		No Production	
		ALW	4152.00	4152.00		No Production	
		ALW	1872.00	1872.00		No Production	
	LOL 6 PC MYSTERY HAI		4248.00	4248.00		No Production	
	202 O FC MISIERI NAI	ALL IN	7240.00	1210.00		10 FIOURCLIOII	

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 46 of 186

DATE: 10/21/24 ALMAR SALES COMPANY PAGE: 5
TIME: 09:09:52 INVOICE SUMMARY FOR 01455-1000 ED.MAINS

Item Code Description INVOICE B/O On Ord Price Total Start Dt Cxl Date UPC# SKU

Items Backordered

Item Code	Item Description	Whs	Report BOs	Total BOs	Qty Expected Dt Expected Status	PO/IX Num
PA119 PA137F PA137L PA170FS	3PC SKIRT/WING/WAND MPA SEQUIN SKIRT W/R MPA SEQUIN SKIRT W/R MPA-CHEETAH PRINT 3	ALW ALW	2640.0C 504.00 816.00	2640.00 504.00	No Production No Production	
PA170PM	MPA-CHEETAH PRINT 3	ALW	720.00	720.00	No Production	

1114

office. Sthement #1

DATE: 11/	1/2024				В	LL OF LAD	ING	#15	9095	PAG	E 1 OF
		W. L		PING FROM		100					
NAME: ADDRESS:				LTO PACIFI	С			BILL OF LADIN	G NUMBER: 002457	600002584	50
CITY/STATE			RST AVE	PA 18424 U	e A			1	2.000		
SID#	EJZIF	GOULI	Jaboko,	FM 10424 V	FOB			Trailer	31509		
Prince to		TYE	-	or tare were	100		110		E: BLUEGRACE LOG	ISTICS	
NIANCE:	BIO I	OTO O		SHIP TO							
NAME: ADDRESS:			C # 0879 PRISE BI	VD	LO	CATION:		Seal number(s)	25910404		
CITY/STATE	1-27-1		200.00					SCAC	BGLF		
CID#								Pro Number:	01-06		
1	Til-	IIRD P/	ARTY ERE	EIGHT CHAR	GESR	III TO	T T	7	pts: 26		
NAME:					. <del></del>		350		01 - 0/iC		
ADDRESS:									CtNs: 945		
CITY/STATE	E/ZIP							Freight Charge	Terms: (freight charge	s are prepa	id
								unless marked			
Special Instr	uctions:	AS	N #97859	8ALW001		1.0		Prepaid	Collect 🗹	3rd Party	
		SH	IPMENT A	#848812; BG	860309	924			Master Bill of Lading	with attach	ed
								(CHECK BOX)	underlying Bills	of Lading	
			2 315	MINE OF			A RO	Service Services	Well - 1 - 1 - 1 - 1	NO PER PE	
CUSTOME		ER	# Of CTN	IS WEK	HT	PALLET/SL	(P		ADDITIONAL SHIPPER	NFO	
NUM	-,			1		PALLET					
Grand Total	0095642	2617		4	0293.3 20293,3		_	SHIPMENT #84	3812; BG860309924		
Granu rutai	3. 3		-94	5	0235,3	CARRIER INFO	State.	ION	Sign and the same	1 2 11 3	
HANDLING	UNIT	PAC	KAGE			CALIFIC HALO		MMODITY DESCI	RIPTION	LTL C	NI Y
QTY T	YPE	QTY	TYPE	WEIGHT	H.M	Commodities requiring applicant packaged as to ensure	ecial or ad	disonal case or attention to ha	nding or slowing must be so mented . See Section 2(A) of NMFC flore 360	NMFC#	
					.(X).				- and desired the state of the		CLASS
	PCS		CTNS	2810.67 8597.91		COSMETICS FASHION ACC	ESSO	DIEC		59420 59420	85 85
	CS		CTNS	1052.04		HAIR PRODUC		MEG		59420	85
	CS		CTNS	6547.97		TOYS / NOVEL	TIES			84260	125
F	CS	945	CTNS	1284,7		UNKNOWN					
		* 14		20293,29			<u></u>	GRAND TOTAL	.S		24
Where the rale is den	utstehent om vo	niue, shippe	es neo consisted i	o stale apacificady in			COD	Amount	S		
value of the property	es folores:								Collect	Prepaid	-
The agreed or dealer	red value of I	he property	es specifically M	lated by the shiper to	te not exces	eding"	Cus	tomer check acce	ontable:	•	
NOTE Liabil	lity Limi	tation fo	or loss or	damage in th	is shipn	nent may be appli			06(C)(1)(A) and (B)		
RECEIVED, subject to	e individually	dalamained	rates or contrac	cis that have been ag Scations and rules the	eed upon in	writing between the		er shall not make delivery of			
carrier and ere gvellet stere & purchase and	ble to the shi	pper, on rec	te or bors Jeans	applicable state and f	ederal regula	likus, Ehipment	bahweut	of freight and all other towler	chandaer.		
									Ship	per Signatur	е
Shipper Sign:				Packi	ng List	Trailer Load	ed	Freight counted:	CARRIER SIGNATURE / F		باسورون
packaged, marked an	d toboled, ar	org on one for	per condition for	PL At	lached	☑ By Shipper		By Shipper	packing lat. Cernor certifies er	nergency response	Information w
reneportation accord)	ed in the still	µ=соста геді		VI.		By Driver		By Driver/pallets	made available and/or carrier in guidebook or equivelent stagus	registion in the web	cle. Pipperty
	^	0		ī		-	_	said to contain	described above is recurrently	godd order, except	M RELEC
Jana	NIN	13	7 ( 100	to 11-	24	-241	ı	By Driver/Pieces	# April	1 11/2	1/14
0000			7110	10 1.					The state of	1 /	1
									ATE:	,	*
									ME OUT:		
								C	ARTON CITY:		
								en a	A A A A WALL LAW AND A STATE OF THE ADDRESS OF THE		



#### PO Packing List

Sold By	Ship To	Client Reference	9 #	Doc Date
Almar	BIG LOTS DC # 0879	978598ALW001	11/1/2024	
	2306 ENTERPRISE BLVD. DURANT OK	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095642617	10/28/2024	10/28/2024
	Dept #:   Store #: 0879	Wave #	Dept #	Rep #
		156092		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		11/01/2024
	Shipment Cost(USD)	Ship VIA		Est. Pallet Count
				43

sku	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Oty	Ship Qty	Ship Each Qty
AL9503B-24	XXXXXX	AL9503B	190425006715		12.8x9.64x	in.	2.86	102	2448	102	2448
					6.7						
ANN13887/6-48	810795079	ANN13887/6	190425127205		14.17x11.0	in.	11.02	28	1389	29	1389
ANN19830/12-48	810795078	ANN19830/12	190425139277		19x14x10	in.	47	29	1413	30	1413
ANN20912-24	810795077	ANN20912	190425151712		14x14x19	in.	10	35	852	36	852
ANN20914-12	810795076	ANN20914	190425151736		14.76x13.3 9x16.14	in.	9.9	5	60	5	60
ANN20915-12	810795075	ANN20915	190425151743		13.78x13.5 8x19.88	in.	9.9	43	516	43	516
ANN20916-12	810795074	ANN20916	190425151750		13.58x13.5 8x16.73	in.	8.8	43	516	43	516
ANTY 18094-48	810795073	ANTY 18094	190425130069		14x10x30	in.	8	195	9360	195	9360
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16	in.	11.5	17	645	18	645
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19	in.	10	45	540	45	540
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21	in.	27	3	144	3	144
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20	in.	9	21	504	21	504
ANTY21294-24	810795068	ANTY21294	190425161810	-	27x13x24	in,	17	14	336	14	336
ANTY21559-24	810795066	ANTY21559	190425165832		17.72×10.6 3×16.93	in.	9.9	33	792	33	792
FK9055-12		FK9055	024576848439		21.26x14x 13.8	in.	6.2	40	480	40	480
FR25672-48	810795036	FR25672	190425087554		30.7x8x15	in.	15	7	383	8	383
FR6037-12	810795081	FR6037	190425087530		23.43x12.0 4x15.94	in.	13.5	65	789	66	789
FR7009-24	810795084	FR7009	190425087523		23.2x12.6x 26.8	in.	20.5	20	501	21	501
FR8326-24	810795031	FR8326	190425087653		21.26x17.7 2x9.84	in.	11.86	8	207	9	207

FR920-24	810795083	FR920	190425087578	30.3 tx 11.8	in.	17.53	21	524	22	524
GG10854-48	XXXXXXX	GG10854	024576830731	15.8x11.7x	tin.	23.76	32	1536	32	1536
GG10879-48	810795150	GG10879	024576900311	15.8x11.7x	in	14.3	24	1152	24	1152
GG11028-48	810795149	GG11028	024576864682	20.6x13.2x	in	17.97	36	1750	37	1750
GG13377-24	810795148	GG13377	190425 16131	21.26x13.9 8x10.24	in	11.4	12	288	12	288
GG13390-24	810795147	GG13390	190425116889	21.26x13.9 8x10.24	in	11.4	17	408	17	408
GG13436-24	810795146	GG13436	190425129797	21x12x9	in	11.06	22	528	22	528
GG13438-24	810795145	GG13438	190425129810	21x12x9	in	11.06	19	469	20	469
GG13441-24	810795144	GG13441	190425129841	21x12.5x9	in	10	24	576	24	576
GG14100-48	810795143	GG14100	190425148736	24x16.3x2	in.	26	8	431	9	431
GG14101-48	810795142	GG14101	190425148743	24x16.3x2 2	in.	10.6	11	564	12	564
GG14103-48	810795141	GG14103	190425148767	24x16.3x2 2	in	26	7	336	7	336
GG14104-48	810795140	GG14104	190425148774	24x16.3x2	in.	26	1	59	2	59
GG6035 1-48	810103734	GG6035 I	024576778958	22.83x17.7 2x16.93	in.	19.45	21	1008	21	1008
GG7010-24	810103580	GG7010	024576770358	23x11x25	in	16.7	28	691	29	691
GG8000 1-48	XXXXXXX	GG8000 1	024576821241	33.86x21.2 6x23.62	in.	25.8	13	666	14	666
GG8000-48	ľ	GG8000	024576821241	22.8x22x3 4.3	in.	24.8	0	20	1	20
GG8010N-24	810795060	GG8010N	024576883812	26 2x16.3x 11.8	in.	9.7	0	16	1	16
GG8018-24	810795127	GG8018	024576861742	20 5x15 8x 7.9	in	10.5	0	2	1	2
GG8034-24	810795124	GG8034	024576869458	20.5x15.8x 7 9	in.	9.7	17	408	17	408
GG8048FS-24	XXXXXXX	GG8048FS	024576876869	20.87x14 9 6x7.09	in	6.6	8	211	9	211
GG8048LI-24	XXXXXXX	GG8048LI	024576876869	20.87x14.9 6x7.09	ın.	6.6	7	168	7	168
GG8052-24	810795032	GG8052	024576880231	20x17x11	in.	9.01	30	736	31	736
GG8055X-24	810795033	GG8055X	024576889258	30.7x15x8	in.	13	12	288	12	288
GG8057-24	810795035	GG8057	024576880286	29x15x8	in	9.5	30	720	30	720
GG8101N-24	810795125	GG8101N	024576886073	20.5x15.8x 10.6	in	8.7	8	215	9	215
GG8106-24	810795047	GG8106	024576889715	21.1x13 6x 15.7	in.	9.3	10	240	10	240
GG8111-24	XXXXXXX	GG8111	024576889760	33.5x15x1 0	in	13.2	9	216	9	216
GG8128-24	810795057	GG8128	024576898212	15,75x12.6 x9.45	in.	7.4	11	279	12	279
GG8140-12	810795085	GG8140	024576898427	16.2×15.5× 14	in.	3.7	37	452	38	452
GG8156-24	810795080	GG8156	024576971151	25.59x17.9 1x25.39	in.	27.1	20	480	20	480
GG8167-24	810795059	GG8167	024576978600	20.5x15.8x	ın.	7.5	23	570	24	570
GG8184-24	810795058	GG8184	024576978471	16.93x12.6 x9.45	in.	6.2	3	82	4	82

GG8188-48	810795091	GG8188	024576980429	24x15x28	III.	28 4	25	1200	25	1200
GG8194 1-48	XXXXXX	GG8194 I	024576980481	24x16x28	эл	27	2	142	3	142
GG8194-48	810795090	GG8194	024576980481	24x15x28	ın.	28.4	28	1369	29	1369
GG8212-24	810795051	GG8212	024576985967	[6.73x13.1 9x11.81	ın.	8.03	3	72	3	72
GG8215-24	810795050	GG8215	024576985998	16.73x13.1 9x11.81	in	8.62	12	308	13	308
GG8226-24	810795049	GG8226	024576988807	20.5x15x9 5	.in	8	46	1104	46	1104
GG8240-24	810795056	GG8240	024576211899	20.5x15.5x 8	in	9.7	11	286	12	286
GG8249F/M-24	xxxxxxx	GG8249F/M	024576211981	27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	xxxxxxx	GG8253	024576212025	30x15x8	io.	10	10	253	11	253
GG8274/GS-24	XXXXXX	GG8274/GS	024576223151	22x13.5x1 2.5	in.	8.8	3	74	4	74
GG8277PK-24	810795137	GG8277PK	024576217600	21.5x14.5x 10	in.	8.5	17	408	17	408
GG8290PK-24	810795048	GG8290PK	024576225865	21x13.5x1 5.5	in.	9.5	16	384	16	384
GG8320L1-24	810795135	GG8320L1	190425000560	21.5×15.5× 7	in.	5.8	. 5	120	5	120
GG8320PK-24		GG8320PK	190425000560	21.5x15.5x 7	in.	5.8	14	336	14	336
GG8321FS-24	810795133	GG8321FS	190425000577	21.5x15.5x 6	in	5.8	6	144	6	144
GG8321TQ-24	810795133	GG8321TQ	190425000577	21,5x15.5x 6	in.	5.8	2	57	3	57
GG8322FS-24	810795132	GG8322FS	190425000584	21.5x15.5x 6	in.	5.8	12	288	12	288
GG8322PK-24	XXXXXXX	GG8322PK	190425000584	21.5x15.5x 6	in	5.8	16	384	16	384
GG8325FS-24	810795130	GG8325FS	190425000614	20x13.5x1 2.5	in.	8.8	23	552	23	552
GG8360-24	XXXXXX	GG8360	190425084652	22.44x12.6 x14.6	in	10.47	T	24	1	24
GG8362-24	810795040	GG8362	190425084683	22.44x12.6 x12.6	in.	7.6	24	592	25	592
GG8371-48	810795039	GG8371	190425114762	20x16x13	in.	11.25	10	480	10	480
GG8375-48	810795037	GG8375	190425114809	24x20x17	in.	24.5	10	527	11	527
GG9019X-24	XXXXXXX	GG9019X	190425112133	20x10x32	រំព	9.5	9	216	9	216
LOL2008 1-24	XXXXXXX	LOL2008 I	190425044755	11.02x9.06 x7.08	in.	2.6	48	1152	48	1152
LOL2050-24	810795064	LOL2050	190425082160	12.99x8.26 x7.87	in.	4.4	41	1002	42	1002
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964	14x10x8	in.	11.45	6	432	6	432
LOL2137-24	810795062	LOL2137	190425115738	13x10x10	in.	4.18	43	1032	43	1032
PA119-24	810795038	PAI19	024576889906	24x20x12. 5	in	10	27	648	27	648
PA137F-24	810795046	PA137F	024576961336	23.4x17x1 0.2	in.	12.5	5	120	5	120
PA 137L-24	810795045	PA137L	024576961343	23.4x17x1 0.2	in.	12.5	8	192	8	192
PA 170FS-24	810795055	PA 170FS	024576213268	25x18x13	in	8.5	12	311	13	311
PA 170PM-24	810795054	PA170PM	024576213275	25x18x13	in.	8.5	7	168	7	168

TOTALS								
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft				
ORDERED	945	52,365	20,293.27	4,095.45				
SHIPPED	445	52,365	20,293,27	4,095.45				

NOTES:

1114

oma.

SHYMUNT #1

DATE:	11/1/2024				B	LL OF LAD	ING	#159095	PAG	E 1 OF
NAME: ADDRES CITY/ST/ SID#		180 FIF	R C/O RIAI	ING FROM LTO PACIFIC PA 18424 US	A			BILL OF LADING NUMBER: 00245	76000025845	50
SIU#	P 12 (2)		e	UID TO	FOB		S SAME IN	CARRIER NAME: BLUEGRACE LOG	GISTICS	
SHIP TO  NAME: BIG LOTS DC # 0879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP DURANT, OK 74701 US CID#						Seal number(s): SCAC BGLF Pro Number(				
FFE AT	TI	HRD PA	ARTY FRE	IGHT CHAR	GES B	LL TO	DE PART	1 mod		
NAME:			HISTORY COSTS			THE RESERVE OF THE PARTY.	120	#3120		
ADDRES	S:							11-1		
CITY/ST/	ATE/ZIP							Freight Charge Terms: (freight charge unless marked otherwise)	jos are prepa	id
Snecial In	structions	ASI	N #978598	AI W001		-		Prepaid □ Collect ☑	3rd Party	
				848812; BG8	60309	924		(CHECK BOX) Master Bill of Lading underlying Bills	g: with attach	ed
	Quill Sale	NUMBER OF	No meta	ESCHOLOS	270	W. Treatment of the	03.100	BVPMSARANGARANGARANGARAN	Store street	Sep.
CUSTOMER ORDER # Of CTNS WEIGH			НТ	PALLET/SLIP		ADDITIONAL SHIPPER	INFO			
NL	UMBER	2647	_	1	2222	PALLET				
Grand To	009564 tal	2017	-au		0293.3 0293.3		-	SHIPMENT #848812; BG860309924		
	March	DE LO	94	1001103		CARRIER INFO	RMAT	ION	THE STATE OF	
HANDLIN	NG UNIT	PAC	KAGE			Commodifies mountain en		AMODITY DESCRIPTION dilonal cae or attention in handing or storving must be so marked	LTLC	NLY
QTY TYPE	TYPE	QTY TYPE WEIGHT						expension with ordinary care. See Rection 2(A) of NMFC limits 35	NMFC#	CLA
	PCS		CTNS	2810.67	ny g	COSMETICS			59420	85
	PCS	_	CTNS	8597.91		FASHION ACC		RIES	59420	85
	PCS	-	CTNS	1052.04 6547.97		HAIR PRODUC	N. M. A.		59420 84260	12
	PCS	ase	CTNS	1284.7		UNKNOWN				
		948		20293,29	11/5			GRAND TOTALS	4	
refue of the prop	perly as follows:			i state specifically in w red by the eNiper to b		14 a	Fee T	Amount \$ ferms Collect tomer check acceptable:	Prepaid	
							icable.	See 49 usc 14706(C)(1)(A) and (B)		
amer and ship; anter and are a	per, if applicable, evaluable to the s	, etherwise to htpper, an rec	the raies, clased avest, and to all a	to that have been agnicularly and re- cations and rules theil pplicable state and le- liburbe sequence.	have been			or shall not make definery of this shipment without of finight and all other tawful charges.  Ship	oper Signatur	<b>a</b>
Shipper S	ignature/C	Date	= 7	Packir	ng List	Trailer Load	ed F	reight counted: CARRIER SIGNATURE	PICKUP DATE	
achagod, mark	ad and labeled,	and are in pro	all are properly of oper condition for idealions of the DC	PL Att	ached	By Shipper By Driver		Sy Shipper Carrier activostadges receiped security lan. Carrier carrilles and an altable and or carrier and an altable and or carrier and an altable and or carrier security s	emergency response r has the DCIT emerge unentation in the vohi	information ncy response de. Prop
HE	3, 2	6	1	CH	19.	945		DATE: TIME IN: TIME OUT: CARTON QTY: SIGNATURE:	•	
1	NG)	17	St	26	米	动				

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 109 OF: 1814

PLTS: 1 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 38 OF: 1814

PLTS: 2 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 1814

PLTS: 3 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 1814

PLTS: 4 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 1814

PLTS: 5 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 1814

PLTS: 6 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 35 OF: 1814

PLTS: 7 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 34 OF: 1814

PLTS: 8 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 32 OF: 1814

PLTS: 9 OF: \_\_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 1814

PLTS: 10 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 18 OF: 1814

PLTS: 11 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 28 OF: 1814

PLTS: 12 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 57 OF: 1814

PLTS: 13 OF: \_\_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 54 OF: 1814

PLTS: 14 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 70 OF: 1814

PLTS: 15 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 23 OF: 1814

PLTS: 16 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_

QTY: 21 OF: 1814

PLTS: 17 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 6 OF: 1814

PLTS: 18 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION:

QTY: 6 OF: 1814

PLTS: 19 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 25 OF: 1814

PLTS: 20 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY:54 OF: 1814

PLTS: 21 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 31 OF: 1814

PLTS: 22 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 31 OF: 1814

PLTS: 23 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 39 OF: 1814

PLTS: 24 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 17 OF: 1814

PLTS: 25 OF: \_\_\_

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: \_\_\_\_

QTY: 17 OF: 1814

PLTS: 26 OF: \_\_\_

# Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 79 of 186 似らの能は かかいままる。

DATE: 11/1/2024				_ BI	LL OF LAD	ING	#159095	PAG	E 1 OF 1
		SHIP	PING FROM						
NAME: ADDRESS:		R C/O RIA	LTO PACIFIC	3	_	7540	BILL OF LADING NUMBER: 00245	7600002584	50
CITY/STATE/ZIP			PA 18424 U	SA			1 212.0		
SID#				FOB			Irailer: 31712		
		S	НІР ТО				CARRIER NAME: BLUEGRACE LOC		
		C # 0879		LO	CATION:		Seal number(s): 259104	45	
ADDRESS: 2300 CITY/STATE/ZIP							SCAC BGLF		
CID#							Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO							Pro Number: PH1: 241		
NAME: ADDRESS:							CH1: 86	1	
CITY/STATE/ZIP							Freight Charge Terms: (freight charge	es are prepa	id
							unless marked otherwise)		_
Special Instruction:	s: ASI	N #97859	8ALW001				Prepaid  Collect  Master Bill of Lading	3rd Party	
	SH	IPMENT #	848813; BG8	3603100	024		(CHECK BOX) Master Bill of Lading underlying Bills		90
		*							-
CUSTOMER ORI	DER	# Of CTN	S WEIG	HT	PALLET/SI		ADDITIONAL SHIPPER	INFO	
NUMBER 009564	12617			0293.3	PALLET 2 Y		CHOLIFAIT 40 40040, DOCCOODED		
Grand Total	72011	_ 8GC	1 2	0293.3			SHIPMENT #848812; BG860309924		
					CARRIER INFO	DRMAT	TION		
HANDLING UNIT	PAC	KAGE			Commediae modelos es		MMODITY DESCRIPTION Iddonal cae or attendan in handing or stowing must be so marked	LTLC	)NLY
QTY TYPE	QTY	TYPE	WEIGHT	H.M .(X)	and perhaped as to erou	re sofe tra	reportation with ordinary same. See: Section 2(A) of NMFC Servi 350	NMFC#	CLASS
PCS PCS		CTNS	2810.67		COSMETICS	E000		59420	85
PCS		CTNS	8597.91 1052.04		FASHION ACC		RIES	59420 59420	85 85
PCS	4 .	CTNS	6547.97		TOYS / NOVEL			84260	125
PCS	869	CTNS	1284.7 20293.29		UNKNOWN		COAND TOTAL C		
	100-1	A	20293.29	S-40 S-31			GRAND TOTALS		MAN EL
Where the rate is dependent on	value, shippe	rh dre required (	o state specifically in s	enting th eas	reed or declared	COD	Amount \$		
value of the property as follows: "The agreed or declared value o		is noncificative	ated by the staner to t	n noi avces	eller*	Fee 1	Terms Collect	Prepaid	
					1		stomer check acceptable:		
NOTE LIABILITY LITT RECEIVED, subject to Individual	Itation to	I rates or corde	damage in thi	S Shipm	nent may be app	licable I	. See 49 usc 14706(C)(1)(A) and (B)		
carrier and shipper, if applicable carrier and are existable to the p store & purchase order integrit	i, alherwise to Pripper, on rec	the rates, class: year, and to all	Ecolors and rules the applicable state and it	i kure been	established by the		er shall not make dedirony of this shipment without t of freight end all other lawful charges.		
						<u> </u>		per Signatur	e
Shipper Signature/I	samed meteria		behind	ng List	Trailer Load	led	Freight counted: CARRIER SIGNATURE /	of packages, required	
packaged, merked and lisbeled, transportation according to the r				bertoe	☑ By Shipper	-	By Shipper packing fist. Carrier certifies made enablate and/or carrier	has the DOT emerge	ency response
C 0	0	1			By Driver	1.1	By Driver/pailets guidebook or equivalent door said to contain described above is recoved a		
Sandly	1001	ات لم.	11-03	5-2e	-1		By Driver/Pieces	7 /	1/20
							1	11/5	124
							DATE:		1
							TIME IN:		
							CARTON QTY:		
							SIGNATURE:		700



#### PO Packing List

Sold By	Ship To	Client Reference	e #	Doc Date
Almar	BIG LOTS DC # 0879	978598ALW001		11/1/2024
	2306 ENTERPRISE BLVD, DURANT OK	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095642617	10/28/2024	10/28/2024
	Dept #: Store #: 0879	Wave #	Dept #	Rep #
		156092		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		11/01/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count	
				43

sku	Retailer SKU	Style	UPC	Color	Size	MOU	Weight Per Carton	Order Qty	Order Each Otv	Ship Qty	Ship Each Oty
AL9503B-24	XXXXXXX	AL9503B	190425006715		12.8x9.64x	in.	2.86	102	2448	102	2448
					6.7						
ANN 13887/6-48	810795079	ANN13887/6	190425127205		14.17x11.0	in.	11.02	28	1389	29	1389
	_				2x7.68						
ANN 1983 0/12-48	810795078	ANN 19830/12	190425139277		19x14x10	in.	47	29	1413	30	1413
ANN20912-24	810795077	ANN20912	190425151712		14x14x19	in.	10	35	852	36	852
ANN20914-12	810795076	ANN20914	190425151736		14.76x13.3	in.	9.9	3	60	5	60
					9x16.14						
ANN20915-12	810795075	ANN20915	190425151743		13.78x13.5	îπ,	9.9	43	516	43	516
					8x19.88						
ANN20916-12	810795074	ANN20916	190425151750		13.58x13.5	in.	8.8	43	516	43	516
					8x16.73						
ANTY18094-48	810795073	ANTY 18094	190425130069		14x10x30	in.	8	195	9360	195	9360
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16	in.	11.5	17	645	18	645
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19	in.	10	45	540	45	540
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21	in.	27	3	144	3	144
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20	in.	9	21	504	21	504
ANTY21294-24	810795068	ANTY21294	190425161810		27x13x24	in.	17	14	336	14	336
ANTY21559-24	810795066	ANTY21559	190425165832	1	17.72x10.6	in.	9.9	33	792	33	792
					3x16.93			- 1	7.		
FK9055-12	810795086	FK9055	024576848439		21.26x14x	in.	6.2	40	480	40	480
					13.8						
FR25672-48	810795036	FR25672	190425087554		30.7x8x15	in.	15	7	383	8	383
FR6037-12	810795081	FR6037	190425087530		23.43x12.0	in.	13.5	65	789	66	789
					4x15.94						
FR7009-24	810795084	FR7009	190425087523		23.2x12.6x	in.	20.5	20	501	21	501
					26.8			1			
FR8326-24	810795031	FR8326	190425087653		21.26x17.7	in.	11.86	8	207	9	207
					2x9.84						

FR920-24	810795083	FR920	190425087578	30.31x11.8 1x17.72	in 17.	53 21	524	22	524
GG10854-48	XXXXXXX	GG10854	024576830731	15.8x11.7x	in 23.	76 32	1536	32	1536
GG10879-48	810795150	GG 10879	024576900311	15.8x [ 1,7x i	in 14	.3 24	1152	24	1152
GG11028-48	810795149	GG11028	024576864682	20.6x13.2x1	in. 17,9	36	1750	37	1750
GG13377-24	810795148	GG13377	190425116131	21.26x13.9 i 8x10.24	in. 11	.4 12	288	12	288
GG13390-24	810795147	GG13390	190425116889	21.26x13.9 i 8x10.24	in 11	.4 17	408	17	408
GG13436-24	810795146	GG13436	190425129797	21x12x9 i	in. 11.0	06 22	528	22	528
GG13438-24	810795145	GG13438	190425129810	21x12x9 i	in LLC	6 19	469	20	469
GG13441-24	810795144	GG13441	190425129841	21x12.5x9 i	in.	0 24	576	24	576
GG14100-48	810795143	GG14100	190425148736	24x16.3x2 i	n 2	26 8	431	9	431
GG14101-48	810795142	GG14101	190425148743	24x16.3x2 i	n. 10	.6 11	564	12	564
GG14103-48	810795141	GG14103	190425148767	24x16.3x2 i	n. 2	6 7	336	7	336
GG14104-48	810795140	GG14104	190425148774	24x16.3x2 ii 2	n. 2	6 1	59	2	59
GG6035 1-48	810103734	GG6035 1	024576778958	22.83x17 7 is 2x16.93	n. 19.4	5 21	1008	21	1008
GG7010-24	810103580	GG7010	024576770358	23x11x25 ii	n. 16	7 28	691	29	691
GG8000 1-48	XXXXXXX	GG8000 1	024576821241	33.86x21.2a 6x23.62	n. 25.	8 13	666	14	666
GG8000-48	1	GG8000	024576821241	22.8x22x3 ii 4.3	n. 24	8 0	20	1	20
GG8010N-24	810795060	GG8010N	024576883812	26.2x16.3x ii	n. 9	7 0	16	ı	16
GG8018-24	810795127	GG8018	024576861742	20.5x15.8x ii 7.9	n. 10	5 0	2	1	2
GG8034-24	810795124	GG8034	024576869458	20.5x15.8x ir 7.9	n 9	7 17	408	17	408
GG8048FS-24	XXXXXXX	GG8048FS	024576876869	20.87x14.9 is 6x7.09	n. 6.	6 8	211	9	211
GG8048LI-24	XXXXXXX	GG8048LI	024576876869	20.87x14.9 is 6x7.09	n. 6.	6 7	168	7	168
GG8052-24	810795032	GG8052	024576880231	20x17x11 ir	n. 9.0	30	736	31	736
GG8055X-24	810795033	GG8055X	024576889258	30.7x15x8. ir 3	n. 1	3 12	288	12	288
GG8057-24	810795035	GG8057	024576880286	29x15x8 ir	n. 9	5 30	720	30	720
GG8101N-24	810795125	GG810[N	024576886073	20.5x15.8x ir 10.6	n. 8	7 8	215	9	215
GG8106-24	810795047	GG8106	024576889715	21.1x13.6x is 15.7	9	3 10	240	10	240
GG8111-24	XXXXXXX	GG8111	024576889760	33.5x15x1 in 0	n 13.	2 9	216	9	216
GG8128-24	810795057	GG8128	024576898212	15.75x12.6 in x9.45	1. 7.	4 [1	279	12	279
GG8140-12	810795085	GG8140	024576898427	16.2x15.5x in	1. 3.	7 37	452	38	452
GG8156-24	810795080	GG8156	024576971151	25.59x17.9 in 1x25.39	1. 27.	1 20	480	20	480
GG8167-24		GG8167	024576978600	20.5x15.8x in 7.9	1 7.	5 23	570	24	570
GG8184-24	810795058	GG8184	024576978471	16.93x12.6 in x9.45	1. 6.	2 3	82	4	82

GG8188-48	810795091	GG8188	024576980429	24x15x28	in.	28.4	25	1200	25	120
GG8194 1-48	XXXXXX	GG8194 I	024576980481	24x16x28	ın.	27	2	142	3	14:
GG8194-48	810795090	GG8194	024576980481	24x15x28	in.	28.4	28	1369	29	1369
GG8212-24	810795051	GG8212	024576985967	16.73x13.1 9x11.81	in.	8.03	3	72	3	72
GG8215-24	810795050	GG8215	024576985998	16.73×13.1 9×11.81	in.	8.62	12	30B	13	308
GG8226-24	810795049	GG8226	024576988807	20.5x15x9 5	in	8	46	1104	46	1104
GG8240-24	810795056	GG8240	024576211899	20.5x15.5x 8	in	9.7	H	286	12	280
GG8249F/M-24	XXXXXX	GG8249F/M	024576211981	27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	xxxxxxx	GG8253	024576212025	30x15x8	in	10	10	253	11	253
GG8274/GS-24	XXXXXXX	GG8274/GS	024576223151	22x13.5x1 2.5	in.	8.8	3	74	4	74
GG8277PK-24	810795137	GG8277PK	024576217600	21.5x14.5x 10	in.	8.5	17	408	17	408
GG8290PK-24	810795048	GG8290PK	024576225865	21x13.5x1 5.5	in	9.5	16	384	16	384
GG8320L1-24		GG8320L1	190425000560	21.5x15.5x 7	in	5.8	5	120	5	120
GG8320PK-24	810795135	GG8320PK	190425000560	21.5x15. <b>5</b> x 7	in.	5.8	14	336	t4	336
GG8321FS-24	810795133	GG8321FS	190425000577	21.5x15.5x 6	in.	5,8	6	144	6	144
GG8321TQ-24	810795133	GG8321TQ	190425000577	21.5x15.5x 6	ın.	5.8	2	57	3	57
GG8322FS-24	810795132	GG8322FS	190425000584	21.5x15.5x 6	ın.	5.8	12	288	12	288
GG8322PK-24	XXXXXXX	GG8322PK	190425000584	21.5x15.5x 6	ın,	5.8	16	384	16	384
GG8325FS-24	810795130	GG8325FS	190425000614	20x13.5x1 2.5	in.	8 8	23	552	23	552
GG8360-24	XXXXXX	GG8360	190425084652	22.44x12.6 x14.6	in.	10.47	1	24	1	24
GG8362-24	810795040	GG8362	190425084683	22.44x12.6 x12.6	in.	7.6	24	592	25	592
GG8371-48	810795039	GG8371	190425114762	20x16x13	in.	11.25	10	480	10	480
GG8375-48	810795037	GG8375	190425114809	24x20x17	in.	24.5	10	527	11	527
GG9019X-24	XXXXXXX	GG9019X	190425112133	20x10x32	in.	9.5	9	216	9	216
LOL2008 1-24	XXXXXX	LOL2008	190425044755	11.02x9.06 x7.08	in.	2.6	48	1152	48	1152
LOL2050-24	810795064	LOL2050	190425082160	12.99x8.26 x7.87	in.	4.4	41	1002	42	1002
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964	14x10x8	in.	11.45	6	432	6	432
LOL2137-24	810795062	LOL2137	190425115738	13x10x10	in.	4.18	43	1032	43	1032
PA119-24	810795038	PA119	024576889906	24x20x12.	in.	10	27	648	27	648
PA 137F-24	810795046	PA 137F	024576961336	23.4x17x1 0.2	in.	12.5	5	120	5	120
PA 137L-24	810795045	PA137L	024576961343	23.4x17x1 0.2	in.	12.5	8	192	8	192
PA 170FS-24	810795055	PA170FS	024576213268	25x18x13	in.	8.5	12	311	13	311
PA 170PM-24	810795054	PA170PM	024576213275	25x18x13	in.	8.5	7	168	7	168

		TOTALS		
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	869	52,365	20,293.27	4,095.45
SHIPPED	669	52,365	20,293.27	4,095.45

NOTES:

415 ornu

いまていますまる、

DATE: 11/1/2024	The College Book and the Colle	BILL	OF LADI	NG	#159095		PAG	E 1 OF
ADDRESS: 180 I	SHIPPING FROM AR C/O RIALTO PACIFIC FIRST AVE LDSBORO, PA 18424 US.				BILL OF LADING NUMBER:	0024576	6000025845	50
	SHIP TO	N. S.	STANKS	OF F	CARRIER NAME: BLUEGR	ACE LOGIS	STICS	
NAME: BIG LOTS ADDRESS: 2306 ENTE CITY/STATE/ZIP DUR. CID#	DC # 0879 RPRISE BLVD.	LOCAT	TION:		Seal number(s):  SCAC BGLF  Pro Number:			
THIRD	PARTY FREIGHT CHARG	SES BILL	то		1 37	7/2		
ADDRESS: CITY/STATE/ZIP					Freight Charge Terms: (freight unless marked otherwise)	ght charges	are prepai	id
,	SN #978598ALW001 HIPMENT #848813; BG86	6031 <b>0</b> 024			Prepald Collect     Master Bill (CHECK BOX) under			od ed
CUSTOMER ORDER NUMBER	# Of CTNS WEIGH	нт	PALLET/SLIF	2	ADDITIONAL S	HIPPER IN	IFO	Train.
0095642617 Grand Total		293.32	Y	1	SHIPMENT #848812; BG86030	9924		
HANDLING UNIT PA	CTNS 2810.67 CTNS 8597.91 CTNS 1052.04 CTNS 6547.97 CTNS 1284.7	H.M Com (X) CC FA HA		COM lat or select late transp SSOR	MODITY DESCRIPTION lenatices or attention to handling or slowing must be outstion with arranging care. See Section 2(A) of N		LTL 0 NMFC# 59420 59420 59420 84260	85 85 85 128
Where the rate is dependent on visite, ship also of the property as follows: The agreed or declared value of the property of t	opers are required to state apeplically in widering to specifically shalled by the arisper to be for loss or damage in this need rates or contracts that have been agree to the rates, classifications and rute that he equest, and to all applicable state and fool request, and to all applicable state and fool	not exceeding! Shipment ad upon in writhin	may be applicing between the stried by the	Custo able.	amount\$		Prepaid	
Shipper Signature/Date this is to configured material mat	proper condition to PL Atta		Trailer Loaded By Shipper By Driver	Ø 8;	y Shipper patients padapoak or a	GNATURE / Pid dedges receipt of p errier certifes ense andler center has quivalent documen	er Signature CKUP DATE DOCKages, required organcy response is the DOT emerger intation in the vehicle ood ender, except a	plesarde nformation ncy respo- le. Propo
HS: 24	, clas	3: 8	69		DATE: TIME IN: TIME OUT: CARTON QTY: SIGNATURE:			
tiver:	School	ict	)					

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION:

QTY: \5 OF: 1814

PLTS: 27-OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION:

QTY: 7 OF: 1814

PLTS: 28 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 12 OF: 1814

PLTS: 29 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 19 OF: 1814

PLTS: 30oF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION:

QTY: 57 OF: 1814

PLTS: 3 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 53 OF: 1814

PLTS: 32-OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: **30** OF: 1814

PLTS: 33 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 55 OF: 1814

PLTS: 34 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: **34** OF: 1814

PLTS: **35** OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 49 OF: 1814

PLTS: 36 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 112 OF: 1814

PLTS: 37 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 30 OF: 1814

PLTS: **38** OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION:

QTY: 3 OF: 1814

PLTS: 39 OF:

**CUSTOMER: BIG LOTS** 

**CARRIER: BLUEGRACE LOGISTICS** 

LOAD: BG860310024

PO# 95642617

DESTINATION: \_\_\_\_\_

QTY: 22 OF: 1814

PLTS: 40 OF:

Case 24-11967-JKS Doc 1801-3 Filed 01/21/25

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

Page 99 of 186	
INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	6



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695-2848 TREMONT, PA 17981

DEPT#:

ОТ

ЮO

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	] 1	TERMS			SHIPPED '	VIA
00956143	380	976144	FK	NET 30		UP	S GR	DUND	
_STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	им	UNIT PRICE	AMOUNT
EX1353/72 CON	BRIGHT ELAS UPC: 1-904	25-11300-0			1008	1008	EA	1.73	1743.84
EX1002/30M CON	UPC: 1-904:	HAIR COILS 25-08779-0	IN CANISTER	432	432	EA	2.16	933.12	
EX328/16 CON	UPC: 1-904	TRANSPARENT 25-11298-0	PONY-TAIL BALL		72	72	EA	1.73	124.56
EX1376/6B CON	Inner/Mast 6PC ASST BR UPC: 1-904 Inner/Mast	IGHT BOWS 25-11297-3			1008	1008	EA	1.73	1743.84
TSB1305 CON	ALL PURPOSE UPC: 1-904: Inner/Mast	BRUSH 25-11349-9			216	216	EA	1.01	218.16
EX852/18A CON	18PC ROUND UPC: 0-245 Inner/Mast	ELASTICS 76-77560-5			576	576	EA	.56	322.56
rsT1400/5 CON		TWISTERS AS 25-09645-7	SORTED COLORS		720	720	EA	1.08	777.60
FSJ1159/3 CON	CLAW CLIPS UPC: 1-904 Inner/Mast	3CT 25-11852-4			288	288	EA	.80	230.40
EXH1136/12 CON		ADBANDS 12CT 25-12672-7			288	288	EA	1.80	518.40
TST1427/10 CON	, -	WISTERS 10CT 25-11964-4			288	288	EA	1.80	518.40
FSB1296 CON	CURVE VENT UPC: 1-904 Inner/Mast	BRUSH 25-08531-4			912	912	EA	1.12	1021.44

**REMIT PAYMENT TO:** 

**ALMAR SALES CO, INC** 320 5th Avenue, 3rd Floor New York, NY 10001



Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 P

Almar Sales Co, Inc
Offices and
Showrooms
Showrooms
OUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

Page 100 of 186	
INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	7



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695-2848 TREMONT, PA 17981

DEPT#:

S O T

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	Ţ	TERMS			SHIPPED	VIA
00956143	380	976144	FK	NET 30		UP	S GR	OUND	
STYLE NUMBER		DESCRI	PTION	•	QTY ORDER	QTY SHIPPED	ŲМ	UNIT PRICE	AMOUNT _
EX852/18B CON	18PC ROUND UPC: 0-245 Inner/Mast		нт		1008	1008	EA	.56	564.48
EX852/18E CON	,	ELASTIC-NATU 76-77565-0	960	960	EA	. 56	537.60		
FBEN1414/5 CON		ELVET TWISTE 25-11539-4	R WITH BEAD		4608	4608	EA	.80	3686.40
EX037/500X CON	,	FREE PLASTI 76-73668-2	C BAND-BRIGHT		1728	1728	EA	.39	673.92
TSJ1197 CON	2PC RECTANG UPC: 1-904 Inner/Mast				504	504	EA	.80	403.20
TSH1125 CON	3PC HEADWRA UPC: 1-904 Inner/Mast		SOLIDS		1440	1440	EA	.96	1382.40
TSJ1256 CON	JUMBO SOFT UPC: 1-904 Inner/Mast		CLIP		576	576	EA	.96	552.96
TSJ1257 CON		TOUCH RECTAN 25-14567-4	GLE CLAW CLIP		648	648	EA	.96	622.08
AHC25924 CON	8PC HAPPINE	SS STAR AND 25-08907-7	RHINES HAIR C	LIP GOLD	2016	2016	EA	1.60	3225.60
AHC25922 CON		ARL AND RHIN 25-08905-3	ESTON HAIR CL	IP-SILVER	1872	1872	EA	1.80	3369.60
TSJ1203 CON		FLY JAW CLIP 25-13287-2			1152	1152	EA	.80	921.60

**REMIT PAYMENT TO:** 

**ALMAR SALES CO, INC** 320 5th Avenue, 3rd Floor New York, NY 10001



Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 P

Almar Sales Co, Inc
Offices and
Showrooms
320 5th Avenue , 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com\_sales@almarsales.com accounts.receivable@almarsales.com

age 101 of 186	
INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	8



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570) 695-2848 TREMONT, PA 17981

DEPT#:

S O T

D 0

REF:

CUSTOME	R PO NO	OUR ORDER N	O SALESMAN	T	ERMS			SHIPPED	VIA	
0095614	380	976144	FK	NET 30		UPS GROUND				
STYLE NUMBER		DESC	RIPTION		QTY	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
EXG1194/8 CON	UPC: 1-9	ROLLERS IN F 0425-14462-2 ster: 3/72	POLYBAG		1368	1368	EA	1.28	1751.0	
EX10149/6 CON	6PK SNAP UPC: 1-9	,			1728	1728	EA	.64	1105.9	
SJ1192 CON	4 PC MIXE UPC: 1-9	D CLAW CLIP S 0425-13240-7 ster: 3/48	SOFT TOUCH		576	576	EA	2.00	1152.0	
EX2039/60B CON	60 PC LAR UPC: 1-9	GE PONYO- BRI 0425-13994-9 ster: 3/48	IGHT		768	768	EA	1.60	1228.8	
EX334/16P CON	16PC AB R UPC: 1-9		BALLS-PASTEL		1008	1008	EA	1.73	1743.8	
ANPC17140 CON	PINK SOFT UPC: 1-9	,	E CUSHION BRUSH		624	624	EA	1.28	798.7	
ANPC17132 CON	PINK SOFT UPC: 1-9	,	CUSHION BRUSH		720	720	EA	1.20	864.(	
ANPC17168A CON	CONTINUOU UPC: 1-9	S SPRAY BOTTI 0425-14916-0 ster: 4/48	E		576	576	EA	2.25	1296.0	
>							1			
							SU	B TOTAL	48060.2	
TOTAL QUA		TOTAL RTONS WEIGHT	VORDER COMPL PALLETS YES NO			UNITS	>	REIGHT		
JOZENS UNITS	48048	5802	Y	CUBIC F		MENT O AMT	2000	OTAL	48060.24	
					_		SHIP	PED FROM	ALW	

**REMIT PAYMENT TO:** 

**ALMAR SALES CO, INC** 320 5th Avenue, 3rd Floor New York, NY 10001



LOAD#

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 102 of 186

AGE 1 OF
paid
рако
ty 🗆
ched
34 114
LONLY
# CLAS
85
ture
ture
E quired placerds a mae information
E quired placerds a nnse information tergency respons vehicle. Propers
E quired placards a mse information largency respons
E quired placerds a nnse information tergency respons vehicle. Propers



#### **PO Packing List**

Sold By	Ship To	Client Reference #		Doc Date
Almar	Big Lots DC# 874	976144ALW001	9/30/2024	
	50 RAUSCH CREEK ROAD (570)695-2848 TREMONT PA 17981	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095614380	9/30/2024	9/30/2024
	Dept #:   Store #: 0874	Wave #	Dept #	Rep #
		148918		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		09/30/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count	
				6

SKU	Retailer SKU	Style	UPC	Color	Size	иом	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
AHC25922	810613262	AHC25922	190425089053		10.6x9.8x1	in.	8.01	13	1872	13	1872
CON-144		CON			2.6						
AHC25924	810613261	AHC25924	190425089077		10x9x11	in.	15	14	2016	14	2016
CON-144		CON									
AL9915A CON-288	810433136	AL9915A CON	190425074264		11.42x9.45 x9.84	in.	13.11	2	576	2	576
AL9925/6 CON-288	810433192	AL9925/6 CON	190425074271		13x9.5x6.5	in.	11.5	2	576	2	576
ANPC17132 CON-48	810613271	ANPC17132 CON	190425130564		17x11x14	in.	13.6	15	720	15	720
ANPC17140 CON-48	810613270	ANPC17140 CON	190425131141		19.6x11.22 x15.17	in.	13.5	13	624	13	624
ANPC17168A CON-48	810702456	ANPC17168A CON	190425149160		19.69x14.5 7x10.04	in.	12.98	12	576	12	576
DGC143 CON-72	810433225	DGC143 CON	190425074288		12x9x12	in.	6.09	4	288	4	288
DGE130 CON-288	810433230	DGE130 CON	190425074301		15x13x14	in.	34	2	576	2	576
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x1 3	in.	35.71	1	288	1	288
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	1	288	1	288
DGE152 CON-288	810433226	DGE152 CON	190425074332		20x14x14	in.	23.3	1	288	1	288
DGE162 CON-288	810433182	DGE162 CON	190425074349		17x14x8.5	in.	20.5	1	288	1	288
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.8 2x9.65	in.	15.2	4	288	4	288
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x 17.7	in.	9.79	6	432	6	432
EX037/500X	810613246		024576736682		19.7x15.7x	in.	15	6	1728	6	1728
CON-288		CON			14.6			1			
EX047/500X CON-288	810495458	EX047/500X CON	190425000539		16x14x18	in.	16	7	2016	7	2016
EX1002/30M CON-72	810526405	EX1002/30M CON	190425087790		14x11x10	in.	16	6	432	6	432

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 104 of 186

EX10149/6 CON-288	810613266	IEX10149/6	190425144127	114x10.7x6	lin.	9,99	6	1728	6	1728
271,011,300 0011 200	010015200	CON	170423144127	114710.720	l****	'''	Ů	1720	ľ	1,20
EX1353/72 CON-144	810526403	EX1353/72 CON	190425113000	20x13x17	in.	38.5	7	1008	7	1008
EX1376/6B	810526407	EX1376/6B	190425112973	23x18x14	in.	20	7	1008	7	1008
CON-144		CON				<u>i</u>				
EX138/60B	810433247	EX138/60B	190425052378	17x15x12	in.	31	1	144	1	144
CON-144		CON							_	
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385	17x15x13	in.	28	1	144	I	144
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683	18x15x11	in.	28	í	288	Ī	288
EX1456/32BW	810433180	EX1456/32BW	190425054310	9x8x12	in.	34.99	1	288	1	288
CON-288	2.24.22	CON			<u>.                                    </u>					
EX2039/60B CON-48	810613268	EX2039/60B CON	190425139949	14x11x9	in.	7	16	768	16	768
EX328/16 CON-72	810526406	EX328/16 CON	190425112980	15x15x13	in.	30	1	72	1	72
EX334/16P CON-48	810613269	EX334/16P	190425144639	16x14x9	in.	12.9	21	1008	21	1008
	0.0.0.000	CON								
EX848/14K CON-288	810433221	EX848/14K CON	024576718909	10x8x7	in.	16.01	2	576	2	576
EX852/18A	810526416		024576775605	10-0-7	*	20.01		676		
CON-288	810320410	EX852/18A CON	024576775605	10x8x7	in.	30.01	2	576	2	576
EX852/18B CON-48	810613243	EX852/18B CON	024576775551	12x8x8	in.	6	21	1008	21	1008
EX852/18E CON-48	810613244	EX852/18E CON	190425144592	12x8x8	in.	8	20	960	20	960
EX9002B CON-72	810433176	EX9002B CON	190425074455	15.37x9.26	in.	10.8	4	288	4	288
EXG026/500 CON-144	810433229	EXG026/500 CON	024576726508	16x9x7	in.	12	2	288	2	288
EXG027/500	810433233	EXG027/500	024576742010	15.75x9.06	in	11	3	432	3	432
CON-144	010155255	CON	221370712010	x7.09	""	''	1	152	ا	7,72
EXG1145/10 CON-72	810433232	EXG1145/10 CON	190425074479	18.5x12.59 x4.72	in.	8.4	6	432	6	432
	810215613	EXG1146R CON	190425074486	17.91x10.9 x8.07	in.	12.1	3	216	3	216
EXG1151 CON-72	810433155	EXG1151 CON	190425080302	26x15x10	in.	14.5	1	72	l	72
EXG1165/30BK	810215612	1	024576986469	i0.4x10.2x	in.	11.2	2	288	2	288
CON 1-144 EXG1187/4 CON-72	810433164	K CON 1 EXG1187/4	190425078743	4.3 15.35x9.45	in.	5.7	2	144	2	[44
		CON		x17.12						
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622	16.1x11.4x 5.3	in.	9.8	19	1368	19	1368
EXG1201 CON-288	810433227	EXG1201 CON	190425074875	17x13x17	in.	24	1	288	Ł	288
EXG217 CON 1-72	810270190	EXG217 CON 1	024576217549	26.37x16.1 4x10.03	in.	24	2	144	2	144
EXG500/90 CON-144	810215600	EXG500/90 CON	024576986445	12x9x6	in.	18	2	288	2	288
EXG501/90	810215611	EXG501/90	024576986452	12x10x6	in.	18	3	432	3	432
CON-144 EXG76 CON-48	810433224	CON EXG76 CON	024576986490	10.04x9.06	in.	7.3	7	336	7	336
EXH1136/12	810563913	EXH1136/12	190425126727	x5.91 17x13.7x1	in.	27	2	288	2	288
CON-144 EXJ1256/18 CON-72	810433244	CON EXJ1256/18	190425074530	7.5 17.72x10.6	in.	13.2	2	144	2	144
FBEN1414/5	810613245	CON FBEN 1414/5	190425115394	3x13.39 13x13x13.	in.	13.59	16	4608	16	4608
CON-288		CON		5				:		
TSB1106 CON-72	810433255	TSB1106 CON	024576214555	19.29x13.5	in.	10.01	3	216	3	216

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 105 of 186

					Ū				
810433195	TSB1221 CON	190425055843	20.1x14.6x	in.	21.3	4	288	4	288
810433252	TSB1223 CON	190425055867	20.7x16.1x	in.	27.9	3	216	3	216
810495453	TSB1224 CON	190425055874	13x9.6x12	in.	9.5	8	384	8	384
810433206	TSB1234 CON	190425062988	- 1	in.	11.5	1	72	1	72
810433205	TSB1235 CON	190425062995		in.	20	3	216	3	216
810433170	TSB1237 CON	190425063015	17.14x11.0 3x9.26	in.	13.9	2	144	2	144
810613130	TSB1296 CON	190425085314	14x13x10	in.	10	19	912	19	912
810526411	TSB1305 CON	190425113499	15x12x9.3	in.	12.15	3	216	3	216
810433173	TSB9846 CON	190425070600	21.3x15.2x 17.7	in.	25.8	2	144	2	144
810433174	TSB9850 CON	190425074509	24.4x16.1x 10.2	in.	23.4	3	216	3	216
810433208	TSB9852 CON	190425074554	22x13x11	in.	17	4	288	4	288
810433172	TSB9853 CON	190425074561	19.69x11.8	in.	12.15	4	288	4	288
810433207	TSB9854 CON	190425074578	15.1x9.8x1 1.6	ìn.	12	4	288	4	288
810433254	TSB9855 CON	190425074585	15.1x9.8x1 1.6	in.	10	4	288	4	288
810385492		190425006609	13.78x8.27 x10.63	in.	12.08	4	288	4	288
	TSE1026/5K CON	190425034695	21.26x19.8 8x15.55	in.	32.41	3	864	3	864
	TSE1058/6 CON	190425078651	13.78x13.7 8x12.2	in.	10	2	576	2	576
810613248	TSH1125 CON	190425144134	l3x15x20	in.	12.99	5	1440	5	1440
810433250	TSJ1065A CON	190425074714	16.1x11x1 0	in.	7.1	3	216	3	216
810433260	TSJ1129/6 CON	190425074721	17.3		8.5	3	216	3	216
	TSJ1141/6 CON	190425076572	20x10x12	in.	7.5	4	288	4	288
810563899	TSJ1159/3 CON	190425118524	21x12x15	in.	19.4	2	288	2	288
810613267	TSJ1192 CON	190425132407	15x14x14	in.	10	12	576	12	576
810613247	TSJ1197 CON	190425132452	14x10x10	in.	6	7	504	7	504
810613263	TSJ1203 CON	190425132872	18.6x11.02 x9.06	in.	6	16	1152	16	1152
810613249	TSJ1256 CON	190425144653	17x14x12	in.	7	8	576	8	576
810613250	TSJ1257 CON	190425145674	7x4x8	in.	9	9	648	9	648
810433259	TSM231 CON	024576716189		in.	14.5	3	144	3	144
810433189	TSS1083 CON	190425074684		in.	10.03	3	432	3	432
810433162	TST1054/12 CON	190425074813	21x19.5x1 9	in.	44	1	288	1	288
810433228	TST1055/6	190425074820	18x14x16	in.	23.35	1	288	1	288
810433163	TST1062/8	190425078682	15.64x14.3	in.	29.74	1	288	1	288
1	CON		7x17.32					'	
810526422 810563914	TST1400/5 CON	190425096457	16x14x15	in.	14.03	5	720	5	720
	810433205 810433205 810433170 810613130 810526411 810433174 810433174 810433174 810433208 810433207 810433207 810433254 810433254 810433254 810433250 810433260 810433260 810433260 810433260 810433260 810433260 810433260 810433250 810433250 810433250 810433250 810433250 810433250	810433252   TSB1223 CON     810495453   TSB1224 CON     810433206   TSB1234 CON     810433205   TSB1235 CON     810433170   TSB1237 CON     810613130   TSB1296 CON     810526411   TSB1305 CON     810433174   TSB9846 CON     810433174   TSB9850 CON     810433172   TSB9853 CON     810433207   TSB9853 CON     810433207   TSB9854 CON     810433254   TSB9855 CON     810433254   TSB9855 CON     810433256   TSE1026/5K CON     810433260   TSE1058/6 CON     810433260   TSJ1125 CON     810433260   TSJ1129/6 CON     810433188   TSJ1141/6 CON     810433188   TSJ1141/6 CON     810563899   TSJ1159/3 CON     810613247   TSJ1197 CON     810613249   TSJ1256 CON     810613250   TSJ1257 CON     810433162   TST1055/6 CON     810433163   TST1055/6 CON     810433163   TST1055/6 CON     810433163   TST1052/8     810433163   TST1052/8     810433163   TST1052/8     810433163   TST1052/8	810433252         TSB1223 CON         190425055867           810495453         TSB1224 CON         190425055874           810433206         TSB1234 CON         190425062988           810433205         TSB1235 CON         190425062995           810433170         TSB1237 CON         190425063015           810433170         TSB1237 CON         190425063015           810433170         TSB1296 CON         190425085314           810526411         TSB1305 CON         190425070600           810433173         TSB9846 CON         190425074509           810433174         TSB9850 CON         190425074569           810433172         TSB9853 CON         190425074564           810433207         TSB9853 CON         190425074561           810433254         TSB9855 CON         190425074585           810385492         TSC1143 CON         190425074585           810495456         TSE1026/5K         190425074695           CON         190425078651         CON           810433166         TSE1058/6         190425074714           CON         190425074714         190425074721           CON         190425074721         190425074721           CON         190425118524         1904	11	11	11	11   27.9   3   3   11.1   27.9   3   3   11.1   27.9   3   3   11.1   11.1   11.1   27.9   3   3   11.1	11	11   27.9   3   216   3   3   216   3   3   216   3   3   216   3   3   3   3   216   3   3   3   3   3   3   3   3   3

Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 106 of 186

TSW1113/5	810433237	TSW1113/5	190425055706	17.7x13.4x	in.	26.7	1	288	1	288
CON-288		CON		16.9						- 1

		TOTALS		
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	456	48,048	5,802.09	557,35
SHIPPED	456	48,048	5,802.09	557,35

NOTES:

71100

DATE: 9/30/2024 **BILL OF LADING** PAGE 1 OF 1 #150737 SHIPPING FROM 00245760000251666 BILL OF LADING NUMBER: **ALMAR C/O RIALTO PACIFIC** NAME: ADDRESS: **180 FIRST AVE** CITY/STATE/ZIP **GOULDSBORO, PA 18424 USA** FOB SID# **UBER FREIGHT** CARRIER NAME: SHIP TO LOCATION: **BIG LOTS DC# 874** NAME: Seal number(s): ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 UFLB SCAC CITY/STATE/ZIP TREMONT, PA 17981 US Pro Number: CID# THIRD PARTY FREIGHT CHARGES BILL TO NAME: ADDRESS: Freight Charge Terms: (freight charges are prepaid CITY/STATE/ZIP unless marked otherwise) Prepaid Collect Ø 3rd Party **SHIPMENT #833716** Special Instructions: Master Bill of Lading: with attached ASN #976144ALW001 (CHECK BOX) underlying Bills of Lading ADDITIONAL SHIPPER INFO PALLET/SLIP CUSTOMER ORDER # Of CTNS WEIGHT NUMBER PALLET ASN #976144ALW001 0095614380 456 5802.15 **Grand Total** 456 5802.15 CARRIER INFORMATION 1155 COMMODITY DESCRIPTION LTL ONLY HANDLING UNIT **PACKAGE** Commodities requiring special or additional cae or attention in handling or slowing must be so marked H<sub>.</sub>M and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360 CLASS NMFC# **TYPE** QTY **TYPE** WEIGHT QTY (X) HAIR PRODUCTS 59420 85 **PCS** 444 **CTNS** 5646,39 UNKNOWN PCS 12 **CTNS** 155,76 5802.15 **GRAND TOTALS** 456 **COD Amount** Where the rate is dependent on value, shippers are required to state specifically in writing th eagreed or declared Prepaid Collect alue of the property as follows: Fee Terms The agreed or declared value of the property is specifically stated by the shiper to be not exceeding. Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writhing between the The carrier shall not make delivery of this shipment without carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the payment of freight and all other lawful charges. carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment tore & purchase order integrity must be preserve, do not disturbe sequence. Shipper Signature CARRIER SIGNATURE / PICKUP DATE Trailer Loaded Freight counted: **Packing List** Shipper Signature/Date Carrier acknowledges receipt of packages, required placards and This is to certify that the above named materials are properly classified packing list. Carrier certifies emergency response information wa ☑ By Shipper packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. PL Attached By Shipper made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property By Driver/pallets By Driver described above is received in good order, except as noted. said to contain By Driver/Pieces  $\square$ DATE: , PHS: 9, CHIS: 42 TIME IN: TIME OUT: CARTON QTY: SIGNATURE: .

CUSTOMER:
CARRIER: UBER
LOAD: 833716
PO#0095614380
DESTINATION: SO RAUSCH CREEK ROA
OTY: 48 OF: 456
PLTS: 1 OF: 9
BY: 1855 ICA DATE 9/26/2024

CUSTOMER:	
CARRIER: UBE	
LOAD: 833716	i ippenj
PO# 9561438	
DESTINATION 50 RAUSO	
OTY: 79 OF: 45	4
PLTS: 2 OF: 9	
BY: jessica Date 9	126/2024

CUSTOMER:
CARRIER: UBER
LOAD: 533716
PO#9561435°0
DESTINATION SO RAUSCH CREEK ROAD
QTY: 70 OF: 456
PLTS: 3 OF: 9
BY: JESSICA DATE 9/26/2024

[]

CUSTOMER:	
CARRIER: U	3812
LOAD: <u>83</u>	3716
PO# 95614	1350
DESTINATION 5	O RAUSCH CREEK ROAD
OTV: 49	of: 456
PLTS: 4	OF:
BY:(ESSICA	DATE 9/76/2024

## - ALMAR

CUSTOMER:
CARRIER: UBER
LOAD: 533716
PO# 95614380
DESTINATIONS DRAUSCH GREEK ROAL
OTY: 58 OF: 456
PLTS: S OF: 9
RY: 055: 0 DATE 9/24/2024

CUSTOMER:
CARRIER: UBEII
LOAD: 833716
PO#0095614380
DESTINATION: 50R PUSCH CREEK ROAD
QTY: 54 OF: 456
PLTS: OF: 9
BY: 2551CADATE 9/26/2024

CUSTOMER:
CARRIER: JBER
LOAD: 833716
PO# 95014380
DESTINATION: SURAUSCH CREEK RUAD
QTY: 46 OF: 456
PLTS:OF:
BY: 255 KADATE 9/26/2024

## - ALMAR

CUSTOMER:
CARRIER: 833716
LOAD: UBER
PO# 95614380
DESTINATIONSO RAUSCH CREEK ROAD
QTY: 33. OF: 456
PLTS: S OF: 9
BY: CSSICA DATE 9/26/2024

CUSTOMER: _	
CARRIER: U	BER
LOAD: S	33716
PO# 956	4350
DESTINATION;	50 RAUSCH CREEK ROAD,
QTY:	OF: 456
PLTS:	_of: _9
BY: CSSICA DA	TE 9/24/ 2024

### Reema Ramdhan

From: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>

Sent: Tuesday, December 17, 2024 10:54 AM

To: Reema Ramdhan

Cc: Marc Zakaria; Almar AR

**Subject:** RE: CHARGEBACK DISPUTE PO#95644422= 316.80+483.84

Hello

Deduction was done in error. Pay back will be process

Thank you

Invoice status can be checked using the invoice hotline 614-278-6858, follow prompts If invoice is not found please send a copy to <u>outsidevendorinvoices@biglots.com</u>
For all other inquiries send to the research team <u>apvendorinquiries@biglots.com</u>

Zina Laynburd Warehouse Research Coordinator Phone 614-278-7128

### **BIG LOTS INC**

4900 East Dublin Granville Rd. | Columbus, OH 43081-7651

From: Reema Ramdhan < rramdhan@almarsales.com>

Sent: Friday, December 6, 2024 1:40 PM

To: AP VENDOR INQUIRIES < APVENDORINQUIRIES@biglots.com>

Cc: Marc Zakaria <marcz@almarsales.com>; Almar AR <AlmarAR@BDSUS.net>

Subject: CHARGEBACK DISPUTE PO#95644422= 316.80+483.84

Hello please find attached bol and packing list showing we shipped the listed items claimed as shortage in full and same quantities was invoiced, please review ad advise on full repayment of 800.64 (inv # 958386





### **DEBIT MEMO DEDUCTION**

**ALMAR SALES COMPANY ALMAR SALES COMPANY** 320 5TH AVE FL 3RD **NEW YORK NY 10001** 

159430 958386 Invoice # P.O. # 95644422 Invoice Document 5130065569

Vendor#

Accounting Document 5118167883

Purchase Order Number	PO Line Item	Article	Item Description	Vanance Text	Oty	Unit Price
95644422	00032	810433261	3CT LARGE CLAW CLIPS	Overbill Qty	72	0 650
95644422	00043	810702456	CONT SPRAY BOTTLE	Overbill Qty	120	2 250

article DGG122 CON not received, deduct \$483.84 orig inv amt \$19,169.52

Thank You

### Reema Ramdhan

Accounts Receivable Manager Almar Sales Inc / Jean Pierre

> 212-594-6920 ext 1357 FAX # 212-564-1097

rramdhan@almarsales.com

320 Fifth Avenue, 3rd Floor New York, NY 10001



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 119 of 186

Almar Sales Co, Inc
Offices and
Showrooms

New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	1



BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

### DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	TI	ERMS			SHIPPED	VIA
00956444	422	978599	FK	NET 30		A	UTO A	DDED	J
STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPE	UM D	UNIT PRICE	AMOUNT _
EXG1146R CON	6-PC STYLING UPC: 1-904 Inner/Mast		red		432	432	EA	.66	285.12
TSC1143 CON	2PC SHOWER UPC: 1-904 Inner/Mast	COMBS 25-00660-9			72	72	EA	.53	38.16
TSW1112/2 CON	2PC PACK WI UPC: 1-904 Inner/Mast	DE HEADWRAP 25-05569-0			288	288	EA	.61	175.68
TST1054/12 CON		TWISTERS BLK 25-07481-3			576	576	EA	1.81	1042.56
TST1062/8 CON	8 PK SKINNY UPC: 1-904 Inner/Mast	TWISTERS 25-07868-2			288	288	EA	1.05	302.40
EXG1187/4 CON	SALON CLAW UPC: 1-904 Inner/Mast	CLIPS 4PK 25-07874-3			360	360	EA	. 52	187.20
TSE1058/6 CON	6 PC CINCHE UPC: 1-904 Inner/Mast	25-07865-1			864	864	EA	.60	518.40
TSB1237 CON	VENT BRUSH UPC: 1-904 Inner/Mast				216	216	EA	.98	211.68
TSB9853 CON	SOFT TOUCH OUPC: 1-904. Inner/Maste	25-07456-1			576	576	EA	1.05	604.80
EX9002B CON	3CT COMB SE UPC: 1-904 Inner/Mast	25-07445-5			576	576	EA	.48	276.48
EX1456/32BW CON	32CT ELASTI UPC: 1-904 Inner/Mast	25-05431-0			288	288	EA	.70	201.60

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 120 of 186

Almar Sales Co, Inc
Offices and
Showrooms

New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

S OT L DO BIG LOTS DIP# 24 11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED	VIA
0095644	422	978599	FK	NET 30		AU'	TO A	DDED	J
_STYLE NUMBER		DESCRI	PTION	•	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
DGE162 CON	50CT THIN B UPC: 1-904 Inner/Mast		S		576	576	EA	. 70	403.20
TSJ1141/6 CON	6CT MED OCT UPC: 1-904 Inner/Mast	O CLAW CLIP 25-07657-2			504	504	EA	. 64	322.56
TSS1083 CON	3CT BAR BAR UPC: 1-904 Inner/Mast	RETTE 25-07468-4			720	720	EA	. 53	381.60
TSB1221 CON		W/ GEL HANDL 25-05584-3	E		144	144	EA	1.56	224.64
TSB1235 CON	PADDLE BRUS UPC: 1-904 Inner/Mast	H 25-06299-5			504	504	EA	1.05	529.20
TSB9854 CON		ALL PURPOSE : 25-07457-8	BRUSH		144	144	EA	. 98	141.12
TS89852 CON		PADDLE BRUSH 25-07455-4			576	576	EA	1.05	604.80
EX1445/20 CON	20CT LARGE UPC: 1-904 Inner/Mast	ELASTIC 25-05568-3			576	576	EA	.65	374.40
DGG122 CON	BRUSH AND C UPC: 1-904 Inner/Mast	25-07435-6			576	576	EA	. 84	483.84
DGE131X CON		C BTS COLORS 25-07432-5			576	576	EA	.61	351.36
DGE131B CON	32CT BRIGHT UPC: 1-904 Inner/Mast	ELASTIC 25-07431-8			576	576	EA	.61	351.36

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 121 of 186

**Showrooms** 

Almar Sales Co, Inc Offices and Showrooms 320 5th Avenue , 3FL New York, N.Y. 10001 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097 Toli Free: 800-251-2522 www.almarsales.com\_sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

Р

Big Lots DC # 870 2855 SELMA HIGHWAY 334 286-0200 MONTGOMERY, AL 36108

BIG LOTS - DIP# 24-11967 S O T 4900 E. DUBLIN GRANVILLE DΟ

COLUMBUS, OH 43081

DEPT#

DEPT#:				RE	F :				
CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	<u> </u>	ERMS			SHIPPED	VIA
0095644	422	978599	FK	NET 30		AU	TO A	DDED	
STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	υм	UNIT PRICE	AMOUNT
EX138/60BK CON	60CT ELASTIC UPC: 1-904:	25-05238-5			576	576	EA	1.09	627.84
DGE152 CON	Inner/Maste 6CT BLACK TV UPC: 1-904: Inner/Maste	NISTERS 25-07433-2			288	288	EA	. 92	264.96
EXG1201 CON	SATIN SHOWER UPC: 1-9042 Inner/Maste	R CAP 25-07487-5			864	864	EA	1.17	1010.88
TST1055/6 CON	6CT TWISTERS UPC: 1-904: Inner/Maste	5 25-07482-0			864	864	EA	. 90	777.60
TSW1113/5 CON	5PC PACK HEA UPC: 1-904: Inner/Maste	ADWRAP 25-05570-6			576	576	EA	1.13	650.88
EX138/60B CON	60CT ELASTIC UPC: 1-904 Inner/Maste	25-05237-8			576	576	EA	1.09	627.84
TSB1223 CON		H W/ GEL HAN 25-05586-7	DLE		288	288	EA	1.74	501.12
TSB9855 CON	SOFT TOUCH TUPC: 1-9042 Inner/Maste	25-07458-5			504	504	EA	.98	493.92
TSJ1129/6 CON	6CT CLAW CL UPC: 1-904: Inner/Maste	IP 25-07472-1			576	576	EA	. 64	368.64
DGJ101 CON	3CT LARGE CI UPC: 1-904: Inner/Maste	LAW CLIPS 25-07438-7			432	432	EA	. 65	280.80
TSB1224 CON		BRUSH WITH 25-05587-4	GEL HANDLE		<b>7</b> 20	720	EA	1.60	1152.00

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 122 of 186

Almar Sales Co, Inc Offices and Showrooms 320 5th Avenue , 3FL New York, N.Y. 10001 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.aimarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455 1000
PAGE NO.	4

S O T DΟ BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME		OUR ORDER NO	1		ERMS			SHIPPED	VIA
0095644	422	978599	FK	NET 30		1	TO A	DDED	
STYLE NUMBER		DESCR	IPTION		QTY ORDER	QTY SHIPPED	UМ	UNIT PRICE	AMOUNT
ST1420/12 CON		RS- BTS COLO	ORS		144	144	EA	1.81	260.64
CSJ1159/3 CON	UPC: 1-904 Inner/Mast CLAW CLIPS UPC: 1-904	er: 3/144 3CT 25-11852-4			144	144	EA	.80	115.20
CSB1296 CON	Inner/Mast CURVE VENT UPC: 1-904 Inner/Mast	BRUSH 25-08531-4			720	720	EA	1.12	806.40
BEN1414/5 CON		ELVET TWISTE 25-11539-4	ER WITH BEAD		288	288	EA	.80	230.40
CSJ1257 CON		TOUCH RECTAN 25-14567-4	NGLE CLAW CLIP		648	648	EA	. 96	622.08
SJ1203 CON		FLY JAW CLII 25-13287-2			648	648	EA	.80	518.40
EXG1194/8 CON		OLLERS IN PO 25-14462-2	DLYBAG		216	216	EA	1.28	276.48
rsJ1192 CON		CLAW CLIP SO 25-13240-7	OFT TOUCH		144	144	EA	2.00	288.00
XX334/16P CON	16PC AB ROU UPC: 1-904 Inner/Mast	25-14463-9	BALLS PASTEL		336	336	EA	1.73	581.28
NPC17168A CON	CONTINUOUS UPC: 1-904	SPRAY BOTTLE 25-14916-0	E		312	312	EA	2.25	702.00
	Inner/Mast	er: 4/48							
						`	<u>s</u>	UB TOTAL	19169.52
								FREIGHT	_
TOTAL QUA DOZENS UNITS	NTITY PIECES CARTO	TOTAL DNS WEIGHT	▼ORDER COMPL PALLETS YES NO	ETE* TOTA CUBIC F		#9785			
	19872 19			005707		#9785 :O AMT	7	OTAL	19169.52
1	1 120/7 1 13	2   2042	Y	1				PPED FROM	41.144

320 5th Avenue, 3rd Floor New York, NY 10001



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 123 of 186

DATE:	10/30/202	4			BII	LL OF LAD	ING	#158557 PAGE 1 O	F 1
			SHIP	PING FROM					
NAME: ADDRES		180 F	RST AVE	ALTO PACIFIC		() to 1/d		BILL OF LADING NUMBER: 00245760000258214	
CITY/ST SID#	ATE/ZIP	GOUL	DSBORO	, PA 18424 US	SA FOB			Trailer: 54489	
I H	O IV	77"		SHIP TO	274		IE	CARRIER NAME: CH ROBINSON	
1	S: 2855	SELM.		AY 334-286-0: , AL 36108 U:	200	CATION:		Seal number(s): 25910473 SCAC RBCL Pro Number: PHS: 4	
	TI	HIRD F	ARTY FR	EIGHT CHAR	GES BI	LL TO		·	
NAME:		CHR						C+123: 199-	
ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP EDEN PRAIRIE MN 55347								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instructions: ASN #978599ALW001 40511542; RTS ID: 32821590								Prepaid ☐ Collect ☐ 3rd Party ☑  ☐ Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading	
CUSTO	MER ORD	DER	# Of CTN	IS WEIG	SHT	PALLET/SI	JP.	ADDITIONAL SHIPPER INFO	
N	JMBER					PALLET			
Grand To	009564	14422		99	2822.7			40511542; RTS ID: 32821590	
Grand To	tai			33	2022.	CARRIER INFO	DRMA1	TION	8
HANDLI	NG UNIT	PAC	KAGE				CO	MMODITY DESCRIPTION LTL ONLY	$\Box$
QTY	TYPE	QTY	TYPE	WEIGHT	M.H (X).			dditional case or attention in handling or slowing must be so marked susportation with ordinary care. See Section 2(A) of NMFC team 350 NMFC# CLA	ss
	PCS	192	CTNS	2738.33 84.37		HAIR PRODUC	CTS	59420 85	5
	FUS	199	CINS	2822.7	920-11	UNKNOWN		GRAND TOTALS	200
value of the pro "The agreed or	perty as follows: dactared value o	if the proper	ly is specifically s	to state specifically in	de mail exceler	ding"	Fee Cus	O Amount \$ Terms Collect Prepaid	
RECEIVED, sul	ject to Individua	fly determin	ed rates or contra	icts that have been ag	reed upon in	writhing between the		s. See 49 usc 14706(C)(1)(A) and (B)	$\dashv$
carrier and are a	rvailable to the s	hipper, on r	equest, and to all	ifications and rules that applicable state and fo flaturbe sequence,				mer shall not make delivery of this shipment without at all freight and all other lawful charges,	
Shipper S	ignature/E	Date		Packi	ng List	Trailer Load	led	Shipper Signature Freight counted: CARRIER SIGNATURE / PICKUP DATE	-
This is to certify packaged, mark	that the above n ed and labeled,	samed mate and are in p	rials are properly reper condition for guidalions of the C	classified PL At		☑ By Shipper By Driver		By Shipper	on wa onse serty
								DATE:	



## PO Packing List

Sold By	Ship To	Client Reference	#	Doc Date
Almar	Big Lots DC # 870	978599ALW001	10/30/2024	
	2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY AL 36108	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095644422	11/4/2024	11/4/2024
	Dept #: Store #: 0870	Wave #	Dept #	Rep #
	5.6.6 %, 55.70	155854		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		10/30/2024
	Shipment Cost(USD)	Ship VIA	1-	Est. Pallet Count
			<del></del>	3

SKU	Retailer SKU	Style	UPC	Color	Size	иом	Weight Per Carton	Order Qty	Order Each Oty	Ship Qty	Ship Each Qty
ANPC17168A	810702456	ANPC17168A	190425149160		19.69x14.5	in.	12.98	6	312	7.	312
CON-48		CON			7x10.04						-
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x1 3	in.	35.71	2	576	2	576
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	2	576	2	576
DGE152 CON-288	810433226	DGE152 CON	190425074332		20x14x14	in.	23.3	1	288	1	288
DGE162 CON-288	810433182	DGE162 CON	190425074349		17x14x8.5	in.	20.5	2	576	2	576
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.8 2x9.65	in.	15.2	8	576	8	576
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x 17.7	in.	9.79	6	432	6	432
EX138/60B CON-144	810433247	EX138/60B CON	190425052378		17x15x12	in-	31	4	576	4	576
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385		17x15x13	in.	28	4	576	4	576
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683		18x15x11	in.	28	2	576	2	576
EX1456/32BW CON-288	810433180	EX1456/32BW CON	190425054310		9x8x12	in,	34.99	1	288	1	288
EX334/16P CON-48	810613269	EX334/16P CON	190425144639		16x14x9	in.	12.9	7	336	7	336
EX9002B CON-72	810433176	EX9002B CON	190425074455		15.37x9.26 x9.85	in.	10.8	8	576	8	576
EXG1146R CON-72	810215613	EXG1146R CON	190425074486		17.91x10.9 x8.07	in.	12.1	6	432	6	432
EXG1187/4 CON-72	810433164	EXG1187/4 CON	190425078743		15.35x9.45 x17.12	in.	5.7	5	360	5	360
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622		16.1x11.4x 5.3	in.	9.8	3	216	3	216
EXG1201 CON-288	810433227	EXG1201 CON	190425074875		17x13x17	in.	24	3	864	3	864
FBEN1414/5 CON-288	810613245	FBEN1414/5 CON	190425115394		13x13x13. 5	in.	13.59	1	288	1	288

## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 125 of 186

1SB1221 CON-72	810433195	TERIONI COM	190425055843	20.1.14.6		1 0101				
				20.1x14.6x 11	din.	21.3	2	144	2	144
TSB1223 CON-72	810433252	TSB1223 CON	190425055867	20.7x16.1x	in.	27.9	4	288	4	288
TSB1224 CON-48	810495453	TSB1224 CON	190425055874	13x9.6x12	in.	9.5	15	720	15	720
TSB1235 CON-72	810433205	TSB1235 CON	190425062995	19.5x14.78 x10.05	in.	20	7	504	7	504
TSB1237 CON-72	810433170	TSB1237 CON	190425063015	17.14x11.0 3x9.26	in.	13.9	3	216	3	216
TSB1296 CON-48	810613130	TSB1296 CON	190425085314	14x13x10	in	10	15	720	15	720
TSB9852 CON-72	810433208	TSB9852 CON	190425074554	22x13x11	in	17	8	576	8	576
TSB9853 CON-72	810433172	TSB9853 CON	190425074561	19.69x11.8 1x11	in.	12.15	8	576	8	576
TSB9854 CON-72	810433207	TSB9854 CON	190425074578	15.1x9.8x1 1.6	in.	12	2	144	2	144
TSB9855 CON-72	810433254	TSB9855 CON	190425074585	15.1x9 8x1 1.6	in.	10	7	504	7	504
TSC1143 CON-72	810385492	TSC1143 CON	190425006609	13.78x8 27 x10.63	in	12.08	1	72	1	72
TSE1058/6 CON-288	810433166	TSE1058/6 CON	190425078651	13.78x13.7 8x12 2	in.	10	3	864	3	864
TSJ1129/6 CON-72	810433260	TSJ1129/6 CON	190425074721	13.4x10.6x 17.3	in.	8.5	8	576	8	576
TSJ1141/6 CON-72	810433188	TSJ1141/6 CON	190425076572	20x10x12	in.	7.5	7	504	7	504
TSJ1159/3 CON-144	810563899	TSJ1159/3 CON	190425118524	21x12x15	in.	19.4	1	144	1	144
TSJ1192 CON-48	810613267	TSJ1192 CON	190425132407	15x14x14	in.	10	3	144	3	144
TSJ1203 CON-72	810613263	TSJ1203 CON	190425132872	18.6x11.02 x9.06	in.	6	9	648	9	648
TSJ1257 CON-72	810613250	TSJ1257 CON	190425145674	7x4x8	in.	9	9	648	9	648
TSS1083 CON-144	810433189	TSS1083 CON	190425074684	17.13x10.4 3x7.87	in	10.03	5	720	5	720
TST1054/12 CON-288	810433162	TST1054/12 CON	190425074813	21x19.5x1 9	in.	44	2	576	2	576
TST1055/6 CON-288	810433228	TST1055/6 CON	190425074820	18x14x16	in.	23.35	3	864	3	864
TST1062/8 CON-288	810433163	CON	190425078682	15.64x14.3 7x17.32	in.	29.74	1	288	1	288
TST1420/12 CON-144	810526410	CON	190425101243	19.5x11.3x 16.3	in	21.55	1	144	1	144
CON-288		CON	190425055690	19.3x14.5x 12.5		16.99	ī	288	1	288
TSW1113/5 CON-288	810433237	TSW1113/5 CON	190425055706	17.7x13.4x 16.9	in.	26.7	2	576	2	576

		TOTALS		
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	198	19,872	2,822.66	265.77
SHIPPED	199	19,872	2,822.66	265.77

NOTES:

1114

OITUM.

DATE:	10/30/2024				ВІ	LL OF LAD	ING	#158	3557		PAGE	1 OF
NAME:	ed .	A1 82 A	1, 1000 300 30	ING FROM	PAS KINGKETE	Y State of the		DILL OF LADIN	C AU IMPED	0024574	รถถกกระจรง	1
NAME: ADDRES	SS:		R C/O RIAI RST AVE	LTO PACIFI	C			BILL OF LADING	3 NUMBER:	0024576	5000025821	4
				PA 18424 U	SA							
SID#					FOB							
			s	НІР ТО				CARRIER NAMI	E: CH ROBII	NSON		
NAME:			C # 870			CATION:		Seal number(s):				
				Y 334-286-0 AL 36108 U				SCAC	RBCL			
CID#	ATUZIF	MONT	JOINLINT,	AL 30100 0				Pro Number:				
	Τŀ	HRD P	ARTY FRE	IGHT CHAP	RGES BI	LI. TO		2				
NAME:	100-128-00	CHR	LTL	EU-SUE DIM	a siling a	an according to the second	12.04.20.01					
ADDRES	SS:	14800	CHARLS	ON ROAD S	UITE 21	00					-	
CITY/ST/	ATE/ZIP	EDEN	PRAIRIE	MN 55347				Freight Charge	-	ght charge:	s are prepai	d
			N 407000	VAL 14/004		-	_	unless marked o	collect		3rd Dach	$\square$
special Ir	nstructions	•	N #978599 511542: R	BALW001 FS (D: 3282)	1590			Prepaid			3rd Party with attache	
		-101	J. 10 12, 11	J 10. 0202	. 504			(CHECK BOX)		lying Bills o		
	NEW M		(-3% E)	ALL WAY		MINERAL PROPERTY.			To the Land			OT IN
	MER ORD	ER	# Of CTN	S WEI	GHT	PALLET/SI	.IP	A	DDITIONAL S	HIPPER II	VFO	
N	UMBER	4400	. ,,		0000	PALLET		40544540: 576	D. 22004 FAC			
Grand To	009564	4422	19		2822. 2822.			40511542; RTS	D: 32821590		-	
Signit 10	ogat.	State	and the state of	The state of the s	1011	CARRIER INFO	DRMAT	ION	a Sinte	-	107508	
HANDLI	NG UNIT	PAC	KAGE			Commodition		MODITY DESCR		a aa marka *	LTLO	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M .(X)			dilonal cae or attention in har seportation with ordinary care.			NMFC#	CLAS
	PCS	192	CTNS	2738.33		HAIR PRODUC	CTS				59420	85
	PCS	199	CTNS	84.37	NO TO	UNKNOWN		GRAND TOTAL	9	216		72 KP
	127	133	<b>计设置系统</b>	2022.1	DA 1. 284			GRAND TOTAL	.0	is the se	but alternational	
		value, shipp	ers are required to	state specifically in	witing the a	greed or declared		Amount				
•	perty as follows: declared value o	( the propert	v is specifically st	aled by the shiper to	he not exce	udino"	Fee T	Terms	Collect		Prepaid	
								tomer check acce	and the second s			
1 1400	A. #					The second secon	licable.	See 49 usc 1470	06(C)(1)(A) an	d (B)		
carrier and ship	per, if applicable,	otherwise b	o the rates, classi	lications and rules th	tal have been			er shall not make delivery of t of freight and all other lawful				
				applicable state and sturbe sequence.	rederal regul	suurs, Shipmeni		-		Oh:	an Classic	_
Shinner S	Signature/D	)ate		Dack	ing List	Trailer Load	led <sup>1</sup>	Freight counted:	CARRIER S	Shipp IGNATURE/P	er Signatur	e
This is to certify	that the above n	amed mater	lats are properly o	lessified		· ·			Carrier acknow	viadges receipt of	packages, required surgency response:	
			roper condition for guietions of the Di	1 - 1 -	ttached	☑ By Shipper	_	By Shipper	made évailable	e and/or carrier hi	s the DOT emerge	ncy respons
						By Driver		By Driver/pallets said to contain			entation in the vehicl good order, except (	
								By Driver/Pieces	$\square$			
1 -	Λ		- l		,			D/	ATE:	,		
10	7		H	400	X	XX		TI	ME IN: ME OUT: ARTON QTY:			
0	-	1	(1	110-	[	17						
	1	•		. 1				SI	GNATURE:			
1, _	7.	1-	$\sim$	6/2	la	inh						
11-6	/ IX	) Y =	× (		1/>	111						
11	. VC	in .										

CUST		MA Big	Rout	
CARR	IER: C	H R	Robinso	~
LOAD:	B			
PO#_	odse	5444	422	
DESTI	NATION:			
QTY:_	75	_ OF: _	199	
PLTS:	<u>T</u>	_ OF:	4	
BY: K	attern	DATE	14/2024	ı

	.MAR
CUSTOMER:	Big lost
CARRIER: CH	- Robinson
LOAD:	
PO# 00956	44422
DESTINATION: _	
OTY: <b>S4</b>	OF: 199
PLTS:	OF:4
BY: Katern D	DATE <b>41/4</b> /2024

		LMA	R	
CUSTO	OMER: _	Byg	lost	
CARRI	er: C	hR	doinSar	1
LOAD:	0			•
PO#	0095	644	422	
DESTIA	NATION:			
QTV:	54	_ OF: _	199	
PLTS: _	3	OF:	4	
BY: K	Maria	DATE	1 / 4/202	24

		LMA	IR	
CUST	OMER:	BU	) lost	
CARRI	ER: C	4	Edolni	<u>)</u>
LOAD:				
PO#	009	5644	9422	
DESTII	NOITAN	•		-
)TV:_	16	OF: _	199	
PLTS:	4	OF: _	4	
BY: K	M a mn	DATE	11/4/20	24

## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 131 of 186

Almar Sales Co, Inc

Almar Sales Co, Inc
Offices and
Showrooms 320 5th Avenue , 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455 1000
PAGE NO.	1

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	Т	ERMS			SHIPPED	VIA
0095642	614 978596 FK NET 30					AU'	TO A	DDED	J
_STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG10854	EG 7 PK NAI UPC: 0-245 Inner/Mast	76-83073-1	SET (WATER-BA	ASED)	1824	1824	EA	1.50	2736.00
GG10879	7PK FLAVORE UPC: 0-245 Inner/Mast		OX SET		1392	1392	EA	1.50	2088.00
GG11028	EG 7 PK FLA UPC: 0-245 Inner/Mast	76-86468-2	OSS TUBE BOX S	SET	2160	2160	EA	1.50	3240.00
GG13377	. ,	NICURE COLLEG 25-11613-1	CTION - PARIS		360	360	EA	4.00	1440.00
GG13390	PRESS ON MAI UPC: 1-904 Inner/Mast	NICURE COLLE 25-11688-9 er: 6/24	CTION - BUTTE		504	504	EA	4.00	<b>2016</b> .00
GG13436	7 DAY PRESS UPC: 1-904 Inner/Mast	25-12979-7	- HEART SUNGL	ASSES	624	624	EA	4.00	2 <b>4</b> 96.00
GG13438	7 DAY PRESS UPC: 1-904 Inner/Mast	25-12981-0	- UNICORN RAII	VBOW	576	576	EA	4.00	2304.00
GG13441	7 DAY PRESS UPC: 1-904 Inner/Mast	25-12984-1	- UNICORN & NA	ARWHAL	672	672	EA	4.00	2688.00
GG14100	SUPA CUTE M UPC: 1-904 Inner/Mast		ELL		528	528	EA	2.50	1320.00
GG14101	,	MAKEUP CLAMS 25-14874-3	HELL		720	720	EA	2.50	1800.00
GG14103	,	MAKEUP CLAMS: 25-14876-7	HELL		432	432	EA	2.50	1080.00

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 132 of 186

S

D 0

Almar Sales Co, Inc
Offices and
Showrooms
Showrooms
OUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	2



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED '	VIA		
0095642	614	978596 FK NET 30					AUTO ADDED				
_STYLE NUMBER		DESCR	PTION		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT _		
GG14104	YOU'RE A GENUPC: 1-904: Inner/Mast	25-14877-4	MSHELL		768	768	ĒΑ	2.50	1920.00		
GG14105		ST SIGHT MAK 25-14878-1	EUP CLAMSHELL		528	528	EA	2.50	1320.00		
GG8277PK	INFNT/TODDL UPC: 0-245 Inner/Mast	R-PRINCESS E 76-21760-0	-DAY TUTU SKIR	T W/SASH	480	480	EA	2.00	960.00		
GG8320LI	INFNT/TODDL UPC: 1-904 Inner/Mast	ER-METALLIC 25-00056-0	DOT TUTU W/WAN	D	168	168	EA	2.00	336.00		
GG8321FS	INFNT/TODDL UPC: 1-904 Inner/Mast	ER-GLITTER 7 25-00057-7	'UTU W/FLOWER H	AIR CLIP	168	168	EA	2.00	336.00		
GG8322FS	INFNT/TODDL UPC: 1-904 Inner/Mast	ER-GLITT TUT 25-00058-4	U W/BOW&CROWN	HM	336	336	EA	2.00	672.00		
GG8322PK	INFNT/TODDL UPC: 1-904 Inner/Mast	ER-GLITT TU7 25-00058-4	U W/BOW&CROWN	HW	432	432	EA	2.00	864.00		
GG8325FS	INFNT/TODDL UPC: 1-904	ER-CHEVRON I 25-00061-4	PRINT PETTISKI	?T	648	648	EA	2.00	1296.00		
GG804BFS	UPC: 0-245	WR SKIRT&HW 76-87686-9	w/FLWR-FUCHSIA		264	264	EA	2.00	528.00		
GG8048LI		WR SKIRT&HW	W/FLWR-LILAC		192	192	EA	2.00	384.00		
	UPC: 0-245 Inner/Mast	er: 12/24									
GG8018	ZEBRA PETTY UPC: 0-245 Inner/Mast		CHSIA TRIM		24	24	EA	2.00	48.00		
							<u>L</u>				

**REMIT PAYMENT TO:** 



### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 133 of 186

S

DΟ

Almar Sales Co, Inc
Offices and
Showrooms
Showrooms
OUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	3



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36138

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	TE	ERMS			SHIPPED	VIA		
0095642	0095642614 978 <b>5</b> 96 FK				NET 30			AUTO ADDED			
_STYLE NUMBER		IPTION	•	QTY ORDER	QTY SHIPPED	им	UNIT PRICE	AMOUNT _			
GG8044	SEQUINS LAY	76-86955-7			24	24	EA	2.00	48.00		
GG8101N	Inner/Mastoneon TULLE : UPC: 0-245 Inner/Masto	SKIRT W/ SEC 76-88607-3	QUIN TRIM		264	264	EA	2.00	528.00		
GG8034	TIE DYE PET UPC: 0-245 Inner/Mast	TY SKIRT 76-86945-8			480	480	EA	2.00	960.00		
GG8010N		PETTI SKIRT 76-88381-2	W/CURLY TRIM		24	24	EA	2.00	48.00		
GG8167	3LAYER TULL UPC: 0-245	E SKIRT W/R] 76-97860-0	IBBON TRIM&BOW		672	672	EA	2.00	1344.00		
GG8184	SPARKLE TUT	/Master: 12/24 E TUTU SKIRT W/CURLY RIBBON D-24576-97847 1			96	96	EA	2.00	192.00		
GG8128	PRINCESS ROUPC: 0-245	CKSTAR SKIRT 76-89821 2	r		360	360	EA	2.00	720.00		
GG8240	DRESS UP 5 UPC: 0-245 Inner/Mast	TIER TULLE ( 76-21189 9	COLOR SKIRT		360	360	EA	2.00	720.00		
PA170FS	MPA CHEETAH	HEETAH PRINT 3 LAYER SKIRT 0-24576-21326 8			304	384	EA	2.00	768.00		
PA170PM	MPA-CHEETAH UPC: 0-245 Inner/Mast	PRINT 3 LAY	YER SKIRT		216	216	EA	2.00	432.00		
GG8274 GS	PRINCESS BI UPC: 0-245 Inner/Mast	RTHDAY CUP:7 76-22315-1	AKE DRESH		120	120	EA	2.50	300.00		

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 134 of 186

Almar Sales Co, Inc Offices and Showrooms 320 5th Avenue , 3FL New York, N.Y. 10001 DUNS # 00130 - 3577

S O T

DΟ

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	4



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	TI	ERMS			SHIPPED '	VIA
0095642	642614 978596 FK NET 30				AUTO ADDED				
STYLE NUMBER	DESCRIPTION					QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG8212	PRINCESS CH UPC: 0-245 Inner/Mast		W/HEADBAND	·	96	96	EA	2.50	240.00
GG8215		TTI SKIRT W/ 76-98599-8	HEADWRAP&BOW		384	384	EA	2.50	960.00
GG8226	,	LKA DOT TUTU 76-98880-7	J SKIRT W/HB		1320	1320	EA	2.50	3300.00
GG8290PK		DAY GIRL PRI 76-22586-5	NTED SKIRT HB	WAND SET	456	456	EA	2.50	1140.00
GG8106	ROSE HB, WAI UPC: 0-245 Inner/Mast	ND & GLITTEF 76-88971-5	SKIRT SET		288	288	EA	2.50	720.00
PA137F		SKIRT W/RUFF 76-96133-6	LE SATIN BOW		144	144	EA	2.50	360.00
PA137L		SKIRT W/RUFF 76-96134-3	LE SATIN BOW		240	240	EA	2.50	600.00
GG8249F/M	DRESS UP-SE UPC: 0-245 Inner/Mast	QUIN TRIM FI 76-21198-1	OWER DRESS		24	24	EA	3.00	72.00
GG8253	DP-DRESS UP UPC: 0-245	VELVET GLIT 76-21202-5	TER DRESS		312	312	EA	3.00	936.00
GG8360	Inner/Master: 12/24 WHITE & PINK DRESS-UP SET UPC: 1-90425-08465-2 Inner/Master: 6/24  EA 3.00						72.00		
GG8362	MERMAID DRE UPC: 1-904 Inner/Mast	SS-UP SET 25-08468-3			<b>7</b> 20	720	EA	3.00	2160.00

**REMIT PAYMENT TO:** 



#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 135 of 186

Almar Sales Co, Inc Offices and Showrooms 320 5th Avenue , 3FL New York, N.Y. 10001 DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	5



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

S O T

DΟ

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	t T	ERMS			SHIPPED	VIA
0095642	614	978596	FK	NET 30		AU	TO A	DDED	
STYLE NUMBER		DESCR	IPTION	•	QTY ORDER	QTY SHIPPED	υм	UNIT PRICE	AMOUNT
GG8371	MERMAID SKI UPC: 1-904 Inner/Mast	25-11476-2	HEADBANDS SE	Γ	576	576	EA	3.00	1728.00
PA119	3PC SKIRT/W UPC: 0-245 Inner/Mast	ING/WAND FLO 76-88990-6	OWER FAIRY S	ET	768	768	EA	3.00	2304.00
GG8375	MERMAID DRE UPC: 1-904 Inner/Mast	SS UP SET Wi 25-11480-9	th HEADBAND	& WAND	624	624	EA	3.00	1872.00
FR25672		S ICY BLUE N 25-08755-4	METALLIC CLO.	AK	432	432	EA	3.50	1512.00
GG8057	SEQUIN LACE UPC: 0-245 Inner/Mast	UP TULLE DF 76-88028-6	RESS W/ BOW		864	864	EA	3.50	3024.00
GG8111		INBOW FLOWER	R DRESS W/ H	ALO	264	264	EA	3.50	924.00
GG8055X	DRESS UP VE UPC: 0-245 Inner/Mast	LVET & FLOWE 76-88925-8	ER DRESS		384	384	EA	3.50	1344.00
GG8052	DRESSUP BUT UPC: 0-245 Inner/Mast	TERFLY WING 76-88023-1	DRESS		912	912	EA	3.50	3192.00
FR8326	ICE PRINCES UPC: 1-904 Inner/Mast	S DRESS UP S 25-08765-3	SET		264	264	EA	3.50	924.00
AL9503B	PRINCESS JE UPC: 1-904 Inner/Mast	WLERY SET (4 25-00671-5	UPC #)		2928	2928	EA	. 25	732.00
GG6035		OWN, WAND EA 76-77895-8	ARRING & 3 B	RACELET IN	496	496	EA	1.00	496.00

**REMIT PAYMENT TO:** 



### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 136 of 186

Almar Sales Co, Inc
Offices and 320 5th Avenue, 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577
SBIG LOTS - DIP# 244900 E. DUBLIN GRAN

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	6

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334 286-0200 MONTGOMERY, AL 36108

DEPT#:

DΟ

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	J TI	ERMS			SHIPPED	VIA
0095642	614	978596	FK	NET 30		AU	TO A	DDED	J
STYLE NUMBER		DESCR	IPTION		QTY ORDER	QTY SHIPPED	UМ	UNIT PRICE	AMOUNT
GG8188	2PC HEART S UPC: 0-245 Inner/Mast	76-98042-9	ID TIARA IN BLIS	STER BOX	1440	1440	EA	1.50	2160.00
GG8194		C SHOE, TIAR 76-98048-1	A, EARRING SET	IN BLIS	1632	1632	ĒΑ	1.50	2448.00
GG8194 1		C SHOE, TIAR 76-98048-1	A, EARRING SET	IN BOX	192	192	EA	1.50	288.00
GG8000	BIRTHDAY GI UPC: 0-245 Inner/Mast	RL SET 76-82124-1			48	48	EA	2.00	96.00
GG8000 1	BIRTHDAY GI UPC: 0-245 Inner/Mast	RL SET 76-82124-1			816	816	EA	2.00	1632.00
PK9055	PRINCESS DR UPC: 0-245 Master: 12	76-84843-9	FLOWER MOTIF ON	1LY)	564	564	EA	2.50	1410.00
GG7010	PRINCESS TR UPC: 0-245 Inner/Mast		PC SET)		816	816	EA	2.50	2040.00
GG8140	8PC PRINCES UPC: 0-245 Master: 12		BOX SET		540	540	EA	2.50	1350.00
FR7009	ICE PRINCES UPC: 1-904 Inner/Mast	25-08752-3	SOX SET - ICY BI	LUE	600	600	EA	3.00	1800.00
FR920		S TRAVEL CAS 25-08757-8	E DRESS UP SET-	BLUE	768	768	EA	3.00	2304.00
GG9019X	XOXO HEART UPC: 1-904 Inner/Mast	25-11213-3			264	264	EA	3.00	792.00

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 137 of 186

S O T

DŌ

Almar Sales Co, Inc
Offices and
Showrooms
Showrooms
Showrooms
OUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	7



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED	VIA
0095642	614	978596	FK	NET 30		AU'	TO A	DDED	J
STYLE NUMBER		DESCRI	PTION	•	QTY ORDER	QTY SHIPPED	υм	UNIT PRICE	AMOUNT
FR6037	ICE PRINCESS UPC: 1-9042 Master: 12		RINCESS SHOES		948	948	EA	4.00	3792.00
GG8156			SET		576	576	EA	4.00	2304.00
ANN13887/6	6PC SQUEEZE UPC: 1-904: Inner/Maste		DARK BALLS		1632	1632	EA	1.75	2856.00
ANN19830/12	12PC SQUEEZI UPC: 1-904 Inner/Maste		ALLS		1728	1728	EA	2.50	4320.00
ANN20912	12" FASHION UPC: 1-904: Inner/Mast	25-15171 <b>-</b> 2			1008	1008	EA	1.50	1512.00
ANN20914	12"FASHION 1 UPC: 1-904: Master: 12		WITH 12 PC VAN	VITY SET	60	60	EA	2.50	150.00
ANN20915	12"FASHION 1 UPC: 1-904: Master: 12		WITH 11 PC LAU	JNDRY SET	612	612	EA	2.50	1530.00
ANN20916	12" FASHION UPC: 1-904: Master: 12		WITH 13PC MEI	DICAL SET	612	612	EA	2.50	1530.00
ANTY18094	NOISE TUBE UPC: 1-904: Master: 48	25-13006-9			11088	11088	EA	.50	5544.00
ANTY20764	28 PC SHOPP UPC: 1-904 Master: 6				228	228	EA	6.00	1368.00
ANTY20773			RISTBAND		756	756	EA	4.59	3402.00

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 138 of 186

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	8



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

S O T BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE COLUMBUS, OH 43081

DEPT#:

DΟ

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN		ERMS			SHIPPED	VIA
0095642	614	978596	FK	NET 30		ΑU	TO A	DDED	J
STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
ANTY21289	4x4 FRICTIO UPC: 1-904 Master: 12	25-16176-6			636	636	EA	3.00	1908.00
ANTY21291	MY FIRST UK UPC: 1-904 Inner/Mast	ULELE 25-16178-0			192	192	EA	2.50	480.00
ANTY21294	MY FIRST DO UPC: 1-904 Inner/Mast	CTOR KIT 25-16181-0			528	528	EA	3.00	1584.00
ANTY21292	MAGIC SNAKE UPC: 1-904 Inner/Mast	PUZZLE 25-16179-7			600	600	EA	2.00	1200.00
ANTY21559		PUZZLE SET- : 25-16583-2	HEAT/TRIAGLE	/SQAR SHAP	936	936	EA	2.50	2340.00
LOL2008 1	LOL 4PK NAI UPC: 1-904 Inner/Mast	LS 25-11615-5			1368	1368	EA	1.50	2052.00
LOL2050	LOL 4PC SLE UPC: 1-904 Master: 24	EP MASK 25-08216-0			1200	1200	EA	1.75	2100.00
LOL2127 SPEC	LOL 1 PC DI UPC: 1-904 Inner/Mast	ARY 25-12996-4			576	576	EA	.50	288.00
LOL2137		STERY HAIR S' 25-11573-8	URPRISE SET		1224	1224	EA	1.50	1836.00
GG8320PK		ER-METALLIC 25-00056-0	DOT TUTU W/W	AND	384	384	EA	2.00	768.00
GG8321TQ		LER- GLITTER 25-00057-7	TUTU WITH	FLOWER HAI	96	96	EA	2.00	192.00

**REMIT PAYMENT TO:** 



## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 139 of 186

Almar Sales Co, Inc
Offices and
Showrooms

New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	9

S O T L D O BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOME	R PO NO	ļou	R ORDER NO	Į SA	LESMAN	1	TI	ERMS	Ţ	SHIPPED VIA		
0095642	614	9	78596	FK		1	ET 30	_		TO A	DDED	
STYLE NUMBER			DESCR	IPTION				QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT _
GG6035 1	UPC: 0	S CROWN -24576- Master:	, WAND, E		; & 3	BRACEI	ET	630	630	EA	1.00	630.00
										:		
										s	SUB TOTAL	126550.00
											FREIGHT	
TOTAL QUAI	VTITY T	CARTONO	TOTAL	DALLETO.	ORDER C	OMPLETE	TOTA	L B	O UNITS			
DOZENS UNITS			WEIGHT	PALLETS		NO		EET N	#9785 O AMT		TOTAL	126550.00
	64618	2239	52002		Y		96		ONWI	>	PPED FROM	ALW
<i>REMIT PAYMEN</i> ALMAR SALE 320 5th Avent New York, NY	S CO. IN	NC Floor		.OAD #								

## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 140 of 186

DATE:	11/1/2024			2	BI	LL OF LAD	DING	#1:	59108	PAG	E 1 0F 1		
NAME:		AI M		PING FROM				PHI OF LASH	IO NII MADED - 25045	/60000050 -	7.4		
ADDRE	SS:		IRST AVE	LIOFACIFI				BILL OF LADIN	IG NUMBER: 00245	600002584	74		
CITY/S1	ATE/ZIP			PA 18424 U	SA			1	303110				
SID#					FOB			Irailer	. 30349				
			S	НІР ТО				CARRIER NAM	E: BFS LOGISTICS				
NAME:			DC # 870			CATION:		Good annulus (c)	2591047	```			
ADDRE				Y 334-286-0						<u> </u>			
CITY/ST	ATE/ZIP	MON	rgomery,	AL 36108 U	Ş		SCAC BFSL						
CID#	100	SANNETONIA - TA			1000	700	Pro Number: PHS 26						
		HIRD F	PARTY FRE	EIGHT CHAF	RGES BI	LLTO			•				
NAME:				a.e.				7	Ctrus, 930	5.			
ADDRES	- The - The -												
CITY/ST	ecial Instructions: ASN #978596ALW001							Freight Charge unless marked	Terms: (Ireight chargo otherwise)	is are prepa	id		
Special I	nstruction	s: A	SN #978596	BALW001				Prepaid	Collect 🗹	3rd Party			
		SI	nipment 846	8814; 405118	393				Master Bill of Lading	with altach	ed		
								(CHECK BOX)	underlying Bills	of Lading			
						2.00	-						
	MER ORI	DER	# Of CTN	\$ WEI	3HT	PALLET/SI	LIP		ADDITIONAL SHIPPER	NFO			
N	UMBER	10011				PALLET	-						
Grand To	009564	42614	9		26001.16			Shipment 84881	4; 40511893				
GIANG IC	ıtaı				26001,18	CARRIER INFO	TAMPOR	FION	***				
HANDLI	NG UNIT	PA	CKAGE			CARRIER HAP		MMODITY DESC	RIPTION	LTLC	MILV		
QTY	TYPE	QTY		WEIGHT	н.м	Commodities requiring eg	pecial or ad	dilional cas or stiention in he	nding or slowing must be so marked				
<u> </u>		1			.(X).	· ·	NA MON ARI	Insportation with ordinary Care	See Section 2(A) of NAFC Renn 160	NMFC#	CLASS		
-2.1	PCS	1	CTNS	4100.45 10394.19		COSMETICS		DIEC		59420	85		
	PCS		CTNS	1251.8		FASHION ACC		KIES		59420 59420	85 85		
	PCS	İ	CTNS	8631.64		TOYS / NOVEL				84260	125		
	PCS	1933	CTNS	1623,1		UNKNOWN							
		_		26001.18				GRAND TOTA	LS				
							COD	Amount					
Where the rate ratue of the pro	is dependent on party as follows:	value, strp	Maranger ore energy	stato specifically in	wrijng th ear	rend or declared		Amount Terms	Collect \$	Prepaid			
The agreed or	declared value o	if the proper	ty is specifically sta	lad by the shiper to	beeaus for ed	ing"				riepaiu			
NOTE I	lability Lim	itation	for loss or a	lamage in th	e chines	ant may be asset	Cus	tomer check acco	eptable: 06(C)(1)(A) and (B)	_ <del>.</del>			
RECEIVED, SU	bjact to individua	Uy determin	ed rates or contrac	is that have been eg	reed upon in a	withing between the							
amer and ship anser and are	per, il applicable available le lhe s	, athereise: hipper, on r	to the rates, classif equest, and to all a	cations and rules the approache state and t	il have been i	established by the		er shall not make delivery of of freight and all other lawful					
itora & purcha	se erder integrit	y must be p	reserve, do not dis	Hurbe requence,					Ohl				
Shipper S	Signature/0	Date		Packi	ng List	Trailer Load	led I	Freight counted:	CARRIER SIGNATURE / F	er Signatur	0		
his is to certify	that the above o	terned mass	riate are property of resper consistent for	DISTOR					Carrier ecknowledges receipt of	peckages, require			
			guideons of the DC		lached	By Shipper		By Shipper	mada avallable and/or corrier to	se the DOT emerge	ncy response		
100						By Driver		By Driver/pallets said to contain	guidebank or equivelent agoun described above le received in				
1	n .	0	1-	11.00	D. et			By Driver/Pieces	Ø				
AIR	ille	1Kill	MI	11-04	15			,, , , , , , , , , , , , , , , , ,	_				
0					•			n	ATE: 1/104/24				
								Ti	ME IN:				
									ME OUT:				
									ARTON OTY:				

## all-ways <>



## PO Packing List

Sold By	Ship To	Cilent Reference	e #	Doc Date			
Almar	Big Lots DC # 870	978596ALW001	978596ALW001				
	2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY AL 36108	Customer PO	Start Date	Cancel Date			
Phone:	Phone: 9173060333	0095642614	10/28/2024	10/28/2024			
	Dept #: Store #: 0870	Wave #	Dept #	Rep #			
		156092					
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term			
Almar C/O Rialto Pacific				Collect			
180 First Ave Gouldsburn PA 18424		Shipment Type	Vendor #	Ship Date			
Phone: (310) 513 8833		Freight Shipment		11/01/2024			
	Shipment Cost(USD)	Ship VIA	Ship VIA				
				56			

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each	Ship Qty	Ship Each
AL9503B-24	XXXXXXX	AL9S03B	190425006715	+	12.8x9.64x	un	2.86	122	Qty 2928	122	Qty 2928
					6.7	l"'	2.00	122	2728	122	2720
ANN 13887/6-48	810795079	ANN13887/6	190425127205		14.17x11 0	in	11.02	34	1632	34	1632
ANN19830/12-48	810795078	ANN19830/12	190425139277		2x7.68 19x14x10	in.	47	36	1728	36	1728
ANN20912-24	810795077	ANN20912	190425151712		[4x14x19	in.	10	42	1008	42	1008
ANN20914-12	810795076	ANN20914	190425151736	_	14.76x13.3 9x16.14	in.	9.9	5	60	5	60
ANN20915-12	810795075	ANN20915	190425151743		13.78×13.5 8×19.88	in	9.9	51	612	51	612
ANN20916-12	810795074	ANN20916	190425151750		13.58x13 5 8x16.73	in	8.8	51	612	51	612
ANTY18094-48	810795073	ANTY18094	190425130069		14x10x30	in.	8	231	11088	231	11088
ANTY20764-6	810795072	ANTY20764	190425147975		20x18x21	in	19	38	228	38	228
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16	in.	11.5	21	756	21	756
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19	in.	10	53	636	53	636
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21	in.	27	4	192	4	192
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20	in.	9	25	600	25	600
ANTY21294-24	810795068	ANTY21294	190425161810		27x13x24	in	17	22	528	22	528
ANTY21559-24	81079506 <b>6</b>	ANTY21559	190425165832		17.72x10.6 3x16.93	in.	9.9	39	936	39	936
FK9055-12	810795086	FK9055	024576848439		21.26x14x 13.8	in	6.2	47	564	47	564
FR25672-48	810795036	FR25672	190425087554		30.7x8x15	in	15	9	432	9	432
FR6037-12	810795081	FR6037	190425087530		23.43x12.0 4x15.94	in	13.5	79	948	79	948
FR7009-24	810795084	FR 7009	190425087523		23.2x12.6x 26.8	in.	20.5	25	600	25	600
FR8326-24	810795031	FR8326	190425087653		21.26x17.7 2x9.84	in	11.86	11	264	11	264

FR920-24	810795083	FR920	190425087578	30.31x11.8	ın	17.53	32	768	32	76R
GG10854-48	XXXXXXX	GG10854	024576830731	15.8x11.7x	in.	23.76	38	1824	38	1824
GG10879-48	810795150	GG 10879	024576900311	15.8x11.7x	in.	14.3	29	1392	29	1392
GG11028-48	810795149	GG11028	024576864682	20.6x13.2x	in	17.97	45	2160	45	2160
GG13377-24	810795148	GG13377	190425116131	21.26x13.9 8x10.24	ın.	11.4	15	360	15	360
GG13390-24	810795147	GG13390	190425116889	21.26x13.9 8x10.24	in.	11.4	21	504	21	504
GG13436-24	810795146	GG13436	190425129797	21x12x9	in.	11.06	26	624	26	624
GG13438-24	810795145	GG13438	190425129810	21x12x9	ம.	11.06	24	576	24	576
GG13441-24	810795144	GG13441	190425129841	21x12.5x9	ın.	10	28	672	28	672
GG14100-48	810795143	GG14100	190425148736	24x16.3x2	in	26	11	528	11	528
GG14101-48	810795142	GG14101	190425148743	24x16.3x2	in.	10.6	15	720	15	720
GG14103-48	810795141	GG14103	190425148767	24x16.3x2	in.	26	9	432	9	432
GG14104-48	810795140	GG14104	190425148774	24x16.3x2 2	in.	26	16	768	16	768
GG14105-48	810795139	GG14105	190425148781	24x16 5x2 2	in.	26	11	528	11	528
GG6035 I-48	XXXXXXX	GG6035 1	024576778958	22.83x17.7 2x16.93	ın.	19.45	13	630	14	630
GG6035-48	810103734	GG6035	024576778958	22.83x16.5 4x18.9	in.	19.45	10	496	11	496
GG7010-24	810103580	GG7010	024576770358	23x11x25	in.	16.7	34	816	34	816
GG8000 1-48	XXXXXXX	GG8000 1	024576821241	33.86x21 2 6x23.62	in	25.8	17	816	17	816
GG8000-48	1	GG8000	024576821241	22 8x22x3 4.3	in.	24.8	1	48	1	48
GG8010N-24	810795060	GG8010N	024576883812	26.2x16.3x 11.8	in.	9.7	1	24	1	24
GG8018-24	810795127	GG8018	024576861742	20.5x15.8x 7.9	in.	10.5	1	24	1	24
GG8034-24	810795124	GG8034	024576869458	20.5x15.8x 7.9	in.	9.7	20	480	20	480
GG8044-24	810795126	GG8044	024576869557	19.7x15.8x 6.7	ia.	9.5	1	24	I	24
GG8048FS-24	XXXXXXX	GG8048FS	024576876869	20.87x14.9 6x7.09	in.	6.6	1.1	264	11	264
GG8048L1-24	XXXXXXX	GG80481.I	024576876869	20.87x14.9 6x7.09	in.	6.6	8	192	8	192
GG8052-24	810795032	GG8052	024576880231	20x17x11	in.	9.01	38	912	38	912
GG8055X-24	810795033	GG8055X	024576889258	30.7x15x8.	in	13	16	384	16	384
GG8057-24	810795035	GG8057	024576880286	29x15x8	in.	9.5	36	864	36	864
GG8101N-24	810795125	GG8101N	024576886073	20.5x15.8x 10.6	រប	8.7	11	264	11	264
GG8106-24	810795047	GG8106	024576889715	21.1x13.6x 15.7	in.	9.3	12	288	12	288
GG8111-24	XXXXXXX	GG8111	024576889760	33.5×15×1 0	in.	13.2	11	264	11	264
GG8128-24	810795057	GG8128	024576898212	15.75×12.6 ×9.45	in.	7,4	15	360	15	360
GG8140-12	810795085	GG8140	024576898427	16.2x15.5x	in.	3 7	45	540	45	540

GG8156-24	810795080	GO8156	024576971151	25.59x17.9 1x25.39	in.	27.1	24	576	24	576
GG8167-24	810795059	GO8167	024576978600	20.5x15.8x	in:	7,5	28	672	28	672
GG8184-24	810795058	GG8184	024576978471	16.93x12.6 x9.45	in	6.2	4	96	4	96
GG8188-48	810795091	GG8188	024576980429	24x15x28	in.	28.4	30	1440	30	1440
GG8194 1-48	xxxxxx	GG8194 1	024576980481	24x16x28	in.	27	4	192	4	192
GG8194-48	810795090	GG8194	024576980481	24x15x28	in.	28.4	34	1632	34	1632
GG8212-24	810795051	GG8212	024576985967	16.73x13.1 9x11.81	in.	8.03	4	96	4	96
GG8215-24	810795050	GG8215	024576985998	16.73x13.1 9x11.81	in.	8.62	16	384	16	384
GG8226-24	810795049	GG8226	024576988807	20.5x15x9. 5	in.	8	55	1320	55	1320
GG8240-24	810795056	GG8240	024576211899	20.5x15.5x 8	in.	9.7	15	360	15	360
GG8249F/M-24	XXXXXX	GG8249F/M	024576211981	27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	XXXXXX	GG8253	024576212025	30x15x8	in.	10	13	312	13	312
GG8274/GS-24	xxxxxxx	GG8274/GS	024576223151	22x13.5x1 2.5	in.	8.8	5	120	5	120
GG8277PK-24	810795137	GG8277PK	024576217600	21.5x14.5x 10	in.	8.5	20	480	20	480
GG8290PK-24	810795048	GG8290PK	024576225865	21x13.5x1 5.5	in	9.5	19	456	19	456
GG8320LI-24	R10795135	GG8320L1	190425000560	21.5x15.5x 7	in.	5.8	7	168	7	168
GG8320PK-24	810795135	GG8320PK	190425000560	21.5x15.5x 7	in.	5.8	16	384	16	384
GG8321FS-24	810795133	GG8321FS	190425000577	21.5x15 5x 6	in.	5.8	7	168	7	168
GG8321TQ-24	810795133	GG8321TQ	190425000577	21.5x15.5x 6	în.	5.8	4	96	4	96
GG8322FS-24	810795132	GG8322FS	190425000584	21.5x15.5x 6	in.	5.8	14	336	14	336
GG8322PK-24	XXXXXX		190425000584	21.5x15.5x 6		5.8	18	432	18	432
GG8325FS-24	810795130	GG8325FS	190425000614	20x13.5x1 2.5	in.	8,8	27	648	27	648
GG8360-24	XXXXXXX	GG8360	190425084652	22.44x12.6 x14.6	in.	10.47	1	24	ľ	24
GG8362-24	810795040	GG8362	190425084683	22.44x12.6 x12.6	in.	7.6	30	720	30	720
GG8371-48	810795039	GG8371	190425114762	20x16x13	in.	11.25	12	576	12	576
GG8375-48	810795037	GG8375	190425114809	24x20x17	in.	24.5	13	624	13	624
GG9019X-24	XXXXXX	GG9019X	190425112133	20x10x32	in.	9.5	11	264	11	264
LQL2008 1-24	XXXXXXX	LOL2008 1	190425044755	11.02×9.00 x7.08		2.6	57	1368	57	1368
LOL2050-24	810795064	LOL2050	190425082160	12.99x8.20 x7.87	6lin.	4.4	50	1200	50	
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964	14x10x8	in.	11.45	8	576	8	576
LOL2137-24	810795062	LOL2137	190425115738	[3x10x10		4.18	51	1224	51	1224
PA119-24	810795038	PA119	024576889906	24x20x12 5	in.	10	32	768	32	
PA137F-24	810795046	PA137F	024576961336	23.4x17x1 0.2	ia	12.5	6	144	6	
PA137L-24	810795045	PA137L	024576961343	23.4x17x1 0.2		12.5	10	240	10	
PA170FS-24	810795055	PA170FS	024576213268	25x18x13	in.	8.5	16	384	16	384

## Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 144 of 186

PA170PM-24	810795054	PA 170PM	024576213275	24-10-12		0 5	0.1	214	l 61	216
IPAT/VPM-24	N  U  Y  D  34	IPA L70PM	1024270213272	LECKINKIO	lın.	ñ.ɔ[	7	210	7	210
	1		1							
		I			L					

TOTALS										
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft						
ORDERED	935	64,61B	26,001.18	5,233.90						
SHIPPED	935	64,618	26,001.18	5,233.90						

NOTES:

111d SIMMON HI OILIA

ADDRESS: 180 FIRST AVE CITY/STATE/ZIP GOULDSBORO, PA 18424 USA SID# FOB  SHIP TO  CARRIER NAME: BF5 LOGISTICS  NAME: BIG LOTS DC # 870 LOCATION: ADDRESS: 2855 SELMA HIGHWAY 334-286-0200 CITY/STATE/ZIP MONTGOMERY, AL 36108 US CID#  THIRD FARTY FRE SHT CHARGES BILL TO  NAME: ADDRESS: CITY/STATE/ZIP  Freight Charge Terms: (freight charge unless marked otherwise)	760000258474 es are prepaid
NAME: BIG LOTS DC # 870  ADDRESS: 2855 SELMA HIGHWAY 334-286-0200 CITY/STATE/ZIP MONTGOMERY, AL 36108 US CID#  THIRD PARTY FRE GHT CHARGES BILL TO  NAME: ADDRESS: CITY/STATE/ZIP  Freight Charge Terms: (freight charge unless marked otherwise)	es are prepaid
NAME: BIG LOTS DC # 870  ADDRESS: 2855 SELMA HIGHWAY 334-286-0200  CITY/STATE/ZIP MONTGOMERY, AL 36108 US  CID#  THIRD FARTY FRE SHT CHARGES BILL TO  NAME: ADDRESS: CITY/STATE/ZIP  Freight Charge Terms: (freight charge unless marked otherwise)	es are prepaid
NAME: ADDRESS: CITY/STATE/ZIP Freight Charge Terms: (freight charge unless marked otherwise)	es are prepaid
unless marked otherwise)	טומקפוק טום בט
ACM HOTOGOGAL MODE	
Special Instructions: ASN #978596ALW001 Prepaid  Collect  Master Bill of Lading (CHECK BOX) Underlying Bills	
CUSTOMER ORDER # OF CTNS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER	
CUSTOMER ORDER # OF CTNS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER NUMBER PALLET	INFO
0095642614 Q3C 26001.18 Y Shipment 848814; 40511893	
rand Total 26001.18	
GARRIER INFORMATION  HANDLING UNIT PACKAGE COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE QTY TYPE WEIGHT H.M Commodition requiring species or additional case or addition	NMFC# CLA
PCS CTNS 4100.45 COSMETICS	59420 8
PCS CTNS 10394.19 FASHION ACCESSORIES PCS CTNS 1251.8 HAIR PRODUCTS	59420 8 59420 8
PCS CTNS 8631.64 TOYS/NOVELTIES	84260 12
PCS Q35 CTNS 1623,1 UNKNOWN	
26001,18 GRAND TOTALS	
The control of the property as follows:  Our of the property as follows:  Our of the property as follows:  Our of the property as follows:  Collect  Customer check acceptable:	Prepaid
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)  CENED, subject to Individually distamined rates or contracts that have been agreed upon in writing between the rise and shipper, if applicable, otherwise to the cates, classifications and rules that have been estate (shed by the rise and so that shipper, on request, and to all applicable state and lederal regulations. Shipment and are are shipper, on request, and to all applicable state and lederal regulations. Shipment and are are shipper, on request, and to all applicable state and lederal regulations. Shipment are all souths and of other lawler charges.	oper Signature
hipper Signature/Date Packing List Trailer Loaded Freight counted: CARRIER SIGNATURE	
chapsed, manifed and labeled, and are in proper condition for proper condition for proper condition for proper condition for proper condition for proper condition according to the applicable regulations of the DOT.  By Driver/pallets  guidebook or equivalent door	emergency response informat has the DOT emergency response response response in the vehicle. Pro- try good order, except as resect
Q / + 22 / DATE:	
TIME IN:	
C_W: 935  CARTON CTY:	
Franto	

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 6 OF: 2239

PLTS: 27 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 38 OF: 2239

PLTS: 28 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 31 OF: 2239

PLTS: 29 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 32 OF: 2239

PLTS: 30 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 38 OF: 2239

PLTS: 31 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 2239

PLTS: 32 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 12 OF: 2239

PLTS: 33 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 12 OF: 2239

PLTS: 34 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 23 OF: 2239

PLTS: 35 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 15 OF: 2239

PLTS: 36 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 15 OF: 2239

PLTS: 37 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 15 OF: 2239

PLTS: 38 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 28 OF: 2239

PLTS: 39 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 52 OF: 2239

PLTS: 40 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 2239

PLTS: 41 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 49 OF: 2239

PLTS: 42 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 49 OF: 2239

PLTS: 43 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 36 OF: 2239

PLTS: 44 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 60 OF: 2239

PLTS: 45 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 40 OF: 2239

PLTS: 46 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 79 OF: 2239

PLTS: 47 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION:

QTY: 18 OF: 2239

PLTS: 48 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 113 OF: 2239

PLTS: 49 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 16 OF: 2239

PLTS: 50 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 16 OF: 2239

PLTS: 51 OF: 67

**CUSTOMER: BIG LOTS** 

**CARRIER: BFS LOGISTICS** 

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: \_\_\_\_\_

QTY: 36 OF: 2239

PLTS: 52 OF: 67

#### Reema Ramdhan

To: AP VENDOR INQUIRIES
Cc: Marc Zakaria; Almar AR

Subject: RE: CHARGEBACK DISPUTE PO#95644424 = 132.81

From: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>

Sent: Tuesday, December 17, 2024 10:37 AM

To: Reema Ramdhan < rramdhan@almarsales.com>

Cc: Marc Zakaria <marcz@almarsales.com>; Almar AR <AlmarAR@BDSUS.net>

Subject: RE: CHARGEBACK DISPUTE PO#95644424 = 132.81

Hello

Deduction was done in error. Pay back will be process

Thank you

Invoice status can be checked using the invoice hotline 614-278-6858, follow prompts If invoice is not found please send a copy to <u>outsidevendorinvoices@biglots.com</u>
For all other inquiries send to the research team <u>apvendorinquiries@biglots.com</u>

Zina Laynburd Warehouse Research Coordinator Phone 614-278-7128

#### **BIG LOTS INC**

4900 East Dublin Granville Rd. | Columbus, OH 43081-7651

From: Reema Ramdhan < <a href="mailto:rramdhan@almarsales.com">rramdhan@almarsales.com</a>>

Sent: Friday, December 6, 2024 1:22 PM

To: AP VENDOR INQUIRIES < APVENDOR INQUIRIES @biglots.com>

Cc: Marc Zakaria < marcz@almarsales.com >; Almar AR < AlmarAR@BDSUS.net >

Subject: CHARGEBACK DISPUTE PO#95644424 = 132.81

Hello please find attached bol and packing list showing we shipped the listed items claimed as shortage in full and same quantities was invoiced, please review ad advise on full repayment of 132.81 (inv # 958466



**ALMAR SALES COMPANY** 

ALMAR SALES COMPANY 320 5TH AVE FL 3RD

**NEW YORK NY 10001** 



#### **DEBIT MEMO DEDUCTION**

Vendor#

159430

Invoice #

958466

P.O. #

95644424

Invoice Document

5130021647

Accounting Document 5118167890

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Oty	Unit Price	Total
95644424	00034	810526410	12PC TWISTERS - BTS COLORS	Overbill City	51	1.810	92 31
95644424	00043	810702456	CONT, SPRAY BOTTLE	Overbill Qty	18	2 250	40 50

Thank You

#### Reema Ramdhan

Accounts Receivable Manager Almar Sales Inc / Jean Pierre

> 212-594-6920 ext 1357 FAX # 212-564-1097

rramdhan@almarsales.com

320 Fifth Avenue, 3rd Floor New York, NY 10001

#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 174 of 186

Almar Sales Co, Inc
Offices and
Showrooms
New York, N.Y. 10001
DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455 1000
PAGE NO.	1



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695 2848 TREMONT, PA 17981

#### DEPT#:

S O

DΟ

REF:

CUSTOME	R PO NO	OUR ORDER NO	ERMS		SHIPPED VIA				
0095644	424	978600	FK	NET 30		AU	J		
_STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT _
EXG1146R CON	6-PC STYLING UPC: 1-904 Inner/Mast		red		504	504	EA	.66	332.64
TSC1143 CON	2PC SHOWER UPC: 1-904 Inner/Mast	COMBS 25-00660-9			72	72	EA	. 53	38.16
TSW1112/2 CON	2PC PACK WI UPC: 1-904 Inner/Mast	DE HEADWRAP 25-05569-0			162	162	EA	.61	98.82
TST1054/12 CON		rwisters blk 25-07481-3			864	864	EA	1.81	1563.84
TST1062/8 CON	8 PK SKINNY UPC: 1-904 Inner/Mast	TWISTERS 25-07868-2			288	288	EA	1.05	302.40
EXG1187/4 CON	SALON CLAW UPC: 1-904 Inner/Mast	CLIPS 4PK 25-07874-3			360	360	EA	.52	187.20
TSE1058/6 CON	6 PC CINCHE UPC: 1-904 Inner/Mast	D PONY-OS 25-07865-1			864	864	EA	.60	518.40
TSB1237 CON	VENT BRUSH UPC: 1-904 Inner/Mast				216	216	EA	. 98	211.68
TSB9853 CON	SOFT TOUCH ( UPC: 1-904 Inner/Mast	25-07456-1			720	720	EA	1.05	756.00
EX9002B CON	3CT COMB SE UPC: 1-904 Inner/Mast	25-07445 5			648	648	EA	.48	311.04
EX1456 32BW CON	32CT ELASTI UPC: 1-904 Inner/Mast	25 05431 0			ÿ88 	288	EA	.70	201.60

**REMIT PAYMENT TO:** 

**ALMAR SALES CO, INC** 320 5th Avenue, 3rd Floor New York, NY 10001



#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 175 of 186

Almar Sales Co, Inc
Offices and
Showrooms

320 5th Avenue , 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

S O T D O

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

S	
Н	Т
Р	Ο

Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695-2848 TREMONT, PA 17981

#### DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS			SHIPPED	VIA
0095644	424	978600	FK	NET 30		AU'	TO A		
STYLE NUMBER		DESCRI	PTION		QTY ORDER	QTY SHIPPED	υм	UNIT PRICE	AMOUNT
DGE162 CON	50CT THIN B UPC: 1-904 Inner/Mast		5		576	576	EA	.70	403.20
TSJ1141/6 CON	6CT MED OCTO UPC: 1-904: Inner/Mast	CLAW CLIP 25-07657-2			648	648	EA	. 64	414.72
TSS1083 CON	3CT BAR BAR UPC: 1-904: Inner/Mast	RETTE 25-07468-4			864	864	EA	. 53	457.92
TSB1221 CON		W/ GEL HANDLI 25-05584-3	Ε		216	216	EA	1.56	336.96
TSB1235 CON	PADDLE BRUS UPC: 1-904 Inner/Mast	H 25-06299-5			576	576	EA	1.05	604.80
TSB9854 CON		ALL PURPOSE 1 25-07457-8	BRUSH	•	216	216	EA	.98	211.68
TSB9852 CON		PADDLE BRUSH 25-07455-4			792	792	EA	1.05	831.60
EX1445/20 CON	20CT LARGE 1 UPC: 1-904: Inner/Mast	ELASTIC 25-05568-3			576	576	EΑ	.65	374.40
DGG122 CON	BRUSH AND COUPC: 1-904: Inner/Mast	OMB SET 25-07435-6			648	648	EA	.84	544.32
DGE131X CON		C BTS COLORS 25-07432-5			576	576	EA	.61	351.36
DGE131B CON	32CT BRIGHT UPC: 1-904 Inner/Mast	ELASTIC 25-07431-8			576	576	EA	.61	351.36

**REMIT PAYMENT TO:** 

ALMAR SALES CO, INC 320 5th Avenue, 3rd Floor New York, NY 10001



#### Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 176 of 186

Almar Sales Co, Inc
Offices and
Showrooms

320 5th Avenue, 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097 Tol! Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

S OT L DO

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570)695-2848 TREMONT, PA 17981

#### DEPT#:

REF:

CUSTOME	R PO NO	OUR ORDER NO	SALESMAN	T	ERMS		SHIPPED VIA				
0095644	424	978600	FK	NET 30	AUTO ADDED						
STYLE NUMBER			QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT				
EX138/60BK CON	60CT ELASTI UPC: 1-904 Inner/Mast	25-05238-5			720	720	EA	1.09	784.80		
DGE152 CON	6CT BLACK T UPC: 1-904 Inner/Mast	WISTERS 25-07433-2			576	576	EA	.92	529.92		
EXG1201 CON	SATIN SHOWE UPC: 1-904 Inner/Mast	R CAP 25-07487-5			864	864	EA	1.17	1010.88		
TST1055/6 CON	6CT TWISTER UPC: 1-904 Inner/Mast	s 25-07482-0			576	576	EA	.90	518.40		
TSW1113/5 CON	5PC PACK HE UPC: 1-904 Inner/Mast	ADWRAP 25-05570-6			864	864	EA	1.13	976.32		
EX138/60B CON	60CT ELASTI UPC: 1-904 Inner/Mast	CS BRIGHT 25-05237-8			720	720	EA	1.09	784.80		
TSB1223 CON		H W/ GEL HANI 25-05586-7	DLE		360	360	EA	1.74	626.40		
TSB9855 CON	SOFT TOUCH UPC: 1-904 Inner/Mast	VENT BRUSH 25-07458-5			648	648	ĖΑ	.98	635.04		
TSJ1129/6 CON	6CT CLAW CL UPC: 1-904 Inner/Mast	IP 25-07472-1			648	648	EA	. 64	414.72		
DGJ101 CON	3CT LARGE C UPC: 1-904 Inner/Mast		576	576	EA	.65	374.40				
TSB1224 CON		BRUSH WITH 25-05587-4	GEL HANDLE		1008	1008	EA	1.60	1612.80		

**REMIT PAYMENT TO:** 

ALMAR SALES CO, INC 320 5th Avenue, 3rd Floor New York, NY 10001



Case 24-11967-JKS Doc 1801-3 Filed 01/21/25 Page 177 of 186

Almar Sales Co, Inc Offices and Showrooms 320 5th Avenue , 3FL New York, N.Y. 10001 DUNS # 00130 - 3577

BIG LOTS - DIP# 24-11967 4900 E. DUBLIN GRANVILLE

COLUMBUS, OH 43081

Tel: 212-594-6920 Fax: 212-564-1097 Toll Free: 800-251-2522 www.almarsales.com sales@almarsales.com accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	4



Big Lots DC# 874 50 RAUSCH CREEK ROAD (570) 695 2848 TREMONT, PA 17981

DEPT#:

S O T

D O

REF:

CUSTOME									SHIPPED VIA				
0095644	424	978600	FK	NET 30			TO AD						
_STYLE NUMBER		DESC	RIPTION		ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT				
TST1420/12 CON	UPC: 1-9	TERS- BTS COL 0425-10124-3 ster: 3/144	ORS		288	288	EA	1.81	521.28				
TSJ1159/3 CON	CLAW CLIP UPC: 1-9				144	144	EA	. 80	115.20				
TSB1296 CON	CURVE VEN UPC: 1-9				1056	1056	EA	1.12	1182.72				
F8EN1414/5 CON	5 PC MINI UPC: 1-9	VELVET TWIST 0425-11539-4 ster: 3/288	CER WITH BEAD		288	288	EA	.80	230.40				
TSJ1257 CON	JUMBO SOF UPC: 1-9		NGLE CLAW CLIP		936	936	EA	.96	898.56				
TSJ1203 CON	PINK BUTT UPC: 1-9	ERFLY JAW CLI 0425-13287-2 ster: 3/72	I.P.		936	936	EA	.80	748.80				
EXG1194/8 CON	8 PC HAIR UPC: 1-9	ROLLERS IN F 0425-14462-2 ster: 3/72	POLYBAG		216	216	EA	1.28	276.48				
TSJ1192 CON	4 PC MIXE UPC: 1-9	D CLAW CLIP S 0425-13240-7 ster: 3/48	SOFT TOUCH		144	144	EA	2.00	288.00				
EX334/16P CON	16PC AB R UPC: 1-9		BALLS~PASTEL		354	354	EA	1.73	612.42				
ANPC17168A CON	CONTINUOU UPC: 1-9	S SPRAY BOTTL 0425-14916-0 ster: 4/48	ıΕ		306	306	EA	2.25	688.50				
	1						SL	IB TOTAL	23234.94				
TOTAL QUA	NTITY	TOTAL	*ORDER COMPL			O UNITS \	F	REIGHT	-Villa				
DOZENS UNITS		RTONS WEIGHT	PALLETS YES NO	CUBIC I		#9786 O AMT	T	OTAL	23234.94				
	231,0	2.0					SHIP	PED FROM	ALW				

**REMIT PAYMENT TO:** 

LOAD#

**ALMAR SALES CO, INC** 320 5th Avenue, 3rd Floor New York, NY 10001



#### 16 office

DATE:	11/5/2024				BI	LL OF LAD	DING	#16	60045	PAG	GE 1 OF 1
			SHIF	PING FROM							
NAME:	00.			ALTO PACIF	С			BILL OF LADIN	IG NUMBER: 002457	600002586	527
ADDRE:	SS: ATE/ZIP		RST AVE DSBORO	PA 18424 U	SA			100	10.0		
SID#	AICE	0001	DODONO	117 10727 0	FOB			Irail	21:9914		
		1000		SHIP TO			- 1997	CARRIER NAM	E: CH ROBINSON		
NAME:	BIG	OTSI	C# 874	21111 10	10	CATION:				)	-
				ROAD (570)6				Seal number(s)	25910430		
	ATE/ZIP							SCAC	RBCL		
CID#								Pro Number:	DITTE		
RE	Ť	HIRD P.	ARTY FR	EIGHT CHAF	RGES BI	LLTO			Pilla 3		
NAME: ADDRES	3.5.	CHR 14800		ON ROAD S	LIITE 24	00			CtN: 24	6	
CITY/ST		1940		MN 55347	OHIL ZI	00		Freight Charge	Terms: (freight charge		aid
								unless marked			
Special li	nstructions	: AS	N #97860	0ALW001			11.81	Prepaid 🗆	Collect	3rd Party	☑
		408	512794; R	TS ID: 32895	945				Master Bill of Lading	with attach	ned
								(CHECK BOX)	underlying Bills	of Lading	
					770						
	MER ORD	ER	# Of CTN	IS WER	SHT	PALLET/SI			ADDITIONAL SHIPPER I	NFO	
N	UMBER 000564	4424	2	46	2404.20	PALLET		10510701 070	ID 000000		
Grand To	009564 tal	4424		46 46	3424.39 3424.39			40512794; RTS	ID: 32895945		
				1.5		CARRIER INFO	DRMAT	ION	The state of the s		1
HANDLI	NG UNIT	PAC	KAGE					MODITY DESCR		LTL	DNLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M .(X).	Commodities requiring a and packaged as to ensu	secial or ed re sele tran	ditional cae or attention in ha aportation with ordinary care	nding or slowing must be so marked . See Section 2(A) of NMFC term 360	NMFC#	CLASS
	PCS	239	CTNS	3341.64		HAIR PRODUC	CTS			59420	85
	PCS	7 246	CTNS	82.75 3424.39		UNKNOWN	- 10	CRAND TOTAL	6	Physical and resp.	্র গুরুত্ব ক্রায়ুর
	·····································	270		3724.33	1000000			GRAND TOTAL	.8		
		value, shippe	rs are required t	o state specifically in	writing th eag	reed or declared	COD	Amount	\$		
•	perty as follows. declared value of	the property	is specifically st	ated by the shiper to	ha not avread	lino*	Fee 1	erms	Collect	Prepaid	
							Cus	tomer check acce	ptable:		
NOTE L	ability Lim	itation fo	or loss or	damage in th	is shipm	ent may be app	icable.	See 49 usc 147	06(C)(1)(A) and (B)		
arrier and ship; arrier and are s	per, if applicable, Ivaliable to the st	athenvise to hipper, on rec	the rates, classi yest, and to all	its that have been ag- fications and rules the applicable state and f	it have been e	stabilished by the		er shall not make delivery of t of freight and all other lewish			
tere e parcial	order arregary	must be pre	serve, do not d	Sturbe sequence.					Shipp	er Signatur	e
	ignature/D				ng List	Trailer Load	ed F	reight counted;	CARRIER SIGNATURE / P	ICKUP DATE	
ackaged, mark	that the above no ed and labeled, a	ind are in pro	per condition for	PL At	ached	By Shipper	<b>V</b>	By Shipper	Carrier acknowledges receipt of packing list. Cerrier certifies em	ergency response	information w
anaportation ac	coording to the ap	pricable regu	Rations of the Di	oı.		By Driver	D E	By Driver/pallets	made available and/or carrier has guidebook or equivalent docume	intation in the vehi	cle. Property
(	0	~		e		Oy Driver	_ s	aid to contain	described above is received in g	ood order, except	as noted.
Jen	rle	6	(1	(66-2°C	1		E	By Driver/Pieces	111	CLE	4
								DA	TE:		
									ME IN:		
									ME OUT: ARTON QTY;		
									SNATURE:		



#### PO Packing List

Sold By	Ship To	Client Reference	e #	Doc Date
Almar C/O Rialto Pacific	Big Lots DC# 874	978600ALW001		11/5/2024
	50 RAUSCH CREEK ROAD (570)695-2848 TREMONT PA 17981	Customer PO	Start Date	Cancel Date
Phone:	Phone: 9173060333	0095644424	11/4/2024	11/4/2024
	Dept #:   Store #: 0874	Wave #	Dept #	Rep #
		155854		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific				Collect
180 First Ave Gouldsboro PA 18424		Shipment Type	Vendor #	Ship Date
Phone: (310) 513 8833		Freight Shipment		11/05/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count	
				4

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
ANPC17168A	810702456	ANPC17168A	190425149160		19.69x14.5	in.	12.98	6	306	7	306
CON-48		CON			7x10.04						
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x1 3	in.	35.71	2	576	2	576
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	2	576	2	576
DGE152 CON-288	810433226	DGE152 CON	190425074332	1	20x14x14	in.	23.3	2	576	2	576
DGE162 CON-288	810433182	DGE162 CON	190425074349	†	17x14x8.5	in.	20.5	2	576	2	576
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.8 2x9.65	in.	15.2	9	648	9	648
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x 17.7	in.	9.79	8	576	8	576
EX138/60B CON-144	810433247	EX138/60B CON	190425052378		17x15x12	in.	31	5	720	5	720
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385		17x15x13	in.	28	5	720	5	720
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683		18x15x11	in.	28	2	576	2	576
EX1456/32BW CON-288	810433180	EX1456/32BW CON	190425054310		9x8x12	in.	34.99	1	288	1	288
EX334/16P CON-48	810613269	EX334/16P CON	190425144639		16x14x9	in.	12.9	7	354	8	354
EX9002B CON-72	810433176	EX9002B CON	190425074455		15.37x9.26 x9.85	in.	10.8	9	648	9	648
EXG1146R CON-72	810215613	EXG1146R CON	190425074486		17.91x10.9 x8.07	in.	12.1	7	504	7	504
EXG1187/4 CON-72	810433164	EXG1187/4 CON	190425078743		15.35x9.45 x17.12	in.	5.7	5	360	5	360
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622		16.1x11.4x 5.3	in.	9.8	3	216	3	216
EXG1201 CON-288	810433227	EXG1201 CON	190425074875		17x13x17	in.	24	3	864	3	864
FBEN1414/5 CON-288	810613245	FBEN1414/5 CON	190425115394		13x13x13.	in.	13.59	1	288	1	288

TSB1221 CON-72	810433195	TSB1221 CON	190425055843	20.1x14.6x	din.	21.3	3	216	3	210
TSB1223 CON-72	810433252	TSB1223 CON	190425055867	20.7x16.1z	un.	27.9	5	360	5	360
TSB1224 CON-48	810495453	TSB1224 CON	190425055874	13x9 6x12	in.	9.5	21	1008	21	1008
TSB1235 CON-72	810433205	TSB1235 CON	190425062995	19.5x14.78 x10.05	in.	20	8	576	8	576
TSB1237 CON-72	810433170	TSB1237 CON	190425063015	17.14x11.0 3x9.26	in.	13.9	3	216	3	216
TSB1296 CON-48	810613130	TSB1296 CON	190425085314	14x13x10	in	10	22	1056	22	1056
TSB9852 CON-72	810433208	TSB9852 CON	190425074554	22x13x11	in	17	11	792	11	792
TSB9853 CON-72	810433172	TSB9853 CON	190425074561	19.69x11.8	in.	12.15	10	720	10	720
TSB9854 CON-72	810433207	TSB9854 CON	190425074578	15.1x9.8x1 1.6	in	12	3	216	3	216
TSB9855 CON-72	810433254	TSB9855 CON	190425074585	15.1x9.8x1 1 6	in.	10	9	648	9	648
TSC1143 CON-72	810385492	TSC1143 CON	190425006609	13.78x8.27 x10.63	in.	12.08	1	72	ì	72
TSE1058/6 CON-288	810433166	TSE1058/6 CON	190425078651	13.78x13.7 8x12.2	in.	10	3	864	3	864
TSJ1129/6 CON-72	810433260	TSJ1129/6 CON	190425074721	13 4x 10 6x 17.3	in.	8.5	9	648	9	648
TSJ1141/6 CON-72	810433188	TSJ1141/6 CON	190425076572	20x10x12	ın	7.5	9	648	9	648
TSJ1159/3 CON-144	810563899	TSJ1159/3 CON	190425118524	21x12x15	in.	19.4	1	144	1	144
TSJ1192 CON-48	810613267	TSJ1192 CON	190425132407	15x14x14	in.	10	3	144	3	144
TSJ1203 CON-72	810613263	TSJ1203 CON	190425132872	18.6x11.02 x9.06	in.	6	13	936	13	936
TSJ1257 CON-72	810613250	TSJ1257 CON	190425145674	7x4x8	in.	9	13	936	13	936
TSS1083 CON-144	810433189	TSS1083 CON	190425074684	17.13x10.4 3x7.87	in	10.03	6	864	6	864
TST1054/12 CON-288	810433162	TST1054/12 CON	190425074813	21x19.5x1 9	in	44	3	864	3	864
TST1055/6 CON-288	810433228	TST1055/6 CON	190425074820	18x14x16	in.	23.35	2	576	2	576
CON-288		CON	190425078682	15.64x14 3 7x17.32		29.74	1	288	1	288
CON-144	810526410	CON	190425101243	19.5x11.3x 16.3		21.55	2	288	2	288
TSW1112/2 CON-288	810433161	CON	190425055690	19.3x14.5x 12.5	in.	16.99	0	162	1	162
TSW1113/5 CON-288	810433237	TSW1113/5 CON	190425055706	17.7x13.4x 16.9	in.	26.7	3	864	3	864

		TOTALS		· · · · · · · · · · · · · · · · · · ·
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	243	23,478	3,424.34	325.41
SHIPPED	246	23,478	3,424.34	325,41

#### NOTES:

20

16 ornce

DATE:	11/5/2024			1 4	BI	L OF LAD	ING	#16004	5	PAG	E 1 OF
			SHIP	PING FROM							
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP GOULDSBORO, PA 18424 USA					BILL OF LADING NUMBER: 00245760000258627						
SID#			-	1. The same of 5 and	FOB			CARRIER NAME:	CH ROBINSON		
Щ.				HIP TO				OAKKIEK WANE.	OTTODINOON		
NAME: ADDRES			OC# 874 I CREEK R	OAD (570)6		CATION:		Seal number(s):			
			ONT, PA 1					SCAC	RBCL		
CID#								Pro Number:			
	TI	IRD F	ARTY FRE	EIGHT CHAF	RGES BI	LL TO		Thr			
NAME:	4.00	CHR	LTL				,,	TRA			
ADDRES		1480	O CHARLS	ON ROAD S	UITE 21	00			15.1.1.1		
CITY/ST/	ATE/ZIP	EDEI	N PRAIRIE	MN 55347				Freight Charge Tel	rwise)		
Special Ir	nstructions		SN #978600 9512794; R	DALW001 TS ID: 32895	5945			Prepaid   (CHECK BOX)	Collect   Master Bill of Lading underlying Bills		ed
CUSTO	MER ORD	ER	# Of CTN	S WEI	GHT	PALLET/SI	LIP	ADD	OITIONAL SHIPPER	INFO -	-
N	UMBER				-22.5	PALLET	•		· · · · · · · · · · · · · · · · · · ·		
Grand To	009564	4424	24		3424.39			40512794; RTS ID:	32895945		
Statio To	Ital		2.		3424.33	CARRIER INFO	DRMA"	TION			15.2
HANDLI	NG UNIT	PAC	CKAGE					MMODITY DESCRIP		LTLC	DNLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M .(X)			iditional cae or attention in handling naportation with ordinary care. See		NMFC#	CLAS
	PCS	239	CTNS	3341.64		HAIR PRODUC	CTS			59420	85
	PCS	7 246	CTNS	82.75 3424.39		UNKNOWN		GRAND TOTALS			
		240	4327-0 b'	3727.33	b			GIVAND TOTALS		a second on the garage	
		value, shipp	pers are required to	o state specifically in	writing th eag	read or declared	1	Amount	\$		
	party as follows: declared value of	the proper	rty is specifically su	aled by the shiper to	be not excess	ding"	Fee Terms Collect Prepaid				
NOTEL	Latina di La	ia a di a a	for lone or .	1- Al-				stomer check accepta			
ECEIVED, aut arrier and ship	bject to individual per, if applicable,	ly determin otherwise	ed rates or contract to the rates, class?	damage in its fications and rules the applicable state and	preed upon in at have been	writhing between the established by the	The can	. See 49 USC 14706() ther shall not make delivery of this sit t of freight and all other lawful charg	apment without		
			preserve, do not di						Shir	per Signatur	re
Shipper S	Signature/E	ate		Pack	ing List	Trailer Load	ded	Freight counted:	CARRIER SIGNATURE	PICKUP DATE	
eckaged, mark	ed and labeled, s	end are in p	rials are properly o proper condition for	PL A	tlached	☑ By Shipper	Ø	By Shipper	<ul> <li>Cerrier acknowledges receipt packing list. Cerrier certifies made available and/or carrier</li> </ul>	emergency response	Information
ansportation a	ccor <del>ding</del> to the e <sub>l</sub>	oplicable re	gulations of the DC	<b>0</b> Τ.		By Driver		By Driver/pallets said to contain By Driver/Pieces	guidebook or equivalent docu described above is received it	mentation in the vehi	cle. Propert
04:		-	*****					DATE			
PLT	:5 :246 10							TIME	N:		
(	246							TIME	OUT: ON QTY:		
VN											
_								SIGNA	TURE:		

ALMAR
CUSTOMER: Big 1075
CARRIER: Mot Confirmed
LOAD:
PO# 0095644424
DESTINATION:
TY: 42 OF: 246
ETS:OF:
BY: Surdes DATE 11 / 1/2024

AL	.MA	R	
CUSTOMER: B	ig	Lots	-
CARRIER: 70	Tc	onfirs	me
LOAD: '			-
PO# 0099	5 64	144	24
DESTINATION: _			
QTY: <u>55</u>	_ OF: _	246	
PLTS: 2	_OF: _	5	

BY: Jourde DATE 11/5/2024

# ALMAR CUSTOMER: Big 2075

CARRIER: h	ot con	firmed
LOAD:		

PO#	00	95	64	44	24
-----	----	----	----	----	----

DESTINATION:	
--------------	--

QTY: 37	OF:	2416
---------	-----	------

BY: Sourdes DATE 11/5/2024

# ALMAR CUSTOMER: Big Lots

CARRIER: hot confirmed

LOAD:		
	<del></del>	

PO# 0095 644424

DESTI	NAT	ION:	

QTY:	77	OF:	2	46

BY: Joudes DATE 11/5/2024

ALMAR
CUSTOMER: Big Lots
CARRIER: <u>Not Confirm</u> CO
LOAD:
0095644424
DESTINATION:
or:
BY: SOUNSDATE # 1 5/2024